

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

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**



Monthly Revenue by Phone

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

Berrien County MI-Jail - 5592

Table with columns for Phone Number, Advance Pay (LOCAL, INTRALATA, INTERLATA, CANADA), Advance Pay One Call (LOCAL, INTRALATA, INTERLATA), and Phone Totals (Calls, Minutes, Revenue). Rows list individual phone numbers and their corresponding call and revenue data.



Monthly Revenue by Phone

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

Berrien County MI-Jail - 5592

Phone Number	Advance Pay LOCAL			Advance Pay INTRALATA			Advance Pay INTERLATA			Advance Pay INTERSTATE			Advance Pay CANADA			Advance Pay One Call LOCAL			Advance Pay One Call INTRALATA			Advance Pay One Call INTERLATA			Advance Pay One Call INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	269680080	0	0	\$0.00	0	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
269680081	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
269680083	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	48	379	\$79.59	454	3,352	\$724.19			
269680084	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	0	0	\$0.00	47	370	\$77.70	422	2,981	\$657.72
269680085	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	168	1,209	\$253.89	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	82	\$17.22	177	1,291	\$271.11
269680088	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
269680088	0	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
269680089	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
269680090	0	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
269680092	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	0	\$0.00	10	92	\$19.32	96	695	\$145.95
269680093	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
269680095	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	1,015	\$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 County MI-Jail - 5592

Phone Number	Collect			Collect			Phone Totals		
	LOCAL			INTERSTATE			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
2696680015	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



2609 Cameron St.
Mobile, AL 36607

Facility: Berrien County MI-Jail
Supplier Code: V00000310
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.

