

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, LLC.

COM-001 Call Commission Report - October, 2022

RUN DATE: 11/17/2022 7:15:59 PM

Process Date: 12/2/2022 6:48:58 AM

Site: CLINTON COUNTY JAIL TNETIX - MI

Contract ID: I-302651

Site ID: 31046

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9892923365	\$670.32	3192	303	\$317.31	1511	183	\$5,937.54	28274	2968	\$833.28	3968	454	\$0.00	0	0	\$0.00	0	0	\$7,758.45	36945	3908	\$0.00
Total:	\$670.32	3192	303	\$317.31	1511	183	\$5,937.54	28274	2968	\$833.28	3968	454	\$0.00	0	0	\$0.00	0	0	\$7,758.45	36945	3908	\$0.00

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9892923365	\$515.13	2453	588	\$615.09	2929	553	\$5,309.22	25282	3577	\$807.87	3847	593	\$0.00	0	0	\$0.00	0	0	\$7,247.31	34511	5311	\$0.00
Total:	\$515.13	2453	588	\$615.09	2929	553	\$5,309.22	25282	3577	\$807.87	3847	593	\$0.00	0	0	\$0.00	0	0	\$7,247.31	34511	5311	\$0.00

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9892923365	\$12.81	61	20	\$2.10	10	4	\$7.77	37	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.68	108	32	\$0.00
Total:	\$12.81	61	20	\$2.10	10	4	\$7.77	37	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.68	108	32	\$0.00

Grand Total: \$1,198.26 5706 911 \$934.50 0 740 \$11,254.53 53593 6553 \$1,641.15 7815 1047 \$0.00 0 0 \$0.00 0 0 \$15,028.44 71564 9251 \$0.00

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0		\$0.00
Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00

Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		56	\$280.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$280.00 \$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		389	\$1,026.12	\$63.82
Media - Games		64	\$307.48	\$19.13
Media - Games - CDF		64	\$128.00	\$7.96
Media - Movies		194	\$696.06	\$43.29
Media - Movies - CDF		194	\$582.00	\$36.20
Media - Newsstand		1	\$4.99	\$0.31
Media - Newsstand - CDF		1	\$1.00	\$0.06
Media - TV Shows		163	\$243.49	\$15.15
Media - TV Shows - CDF		163	\$161.37	\$10.04
Media - Game Subscriptions		2	\$14.98	\$0.93
Media - Game Subscriptions - CDF		2	\$3.00	\$0.19
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - CDF		0	\$0.00	\$0.00

Total: \$3,168.49 \$197.08

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	58	\$0.34	\$19.78	\$1.98
Total:	58		\$19.78	\$1.98

Total Revenue: \$18,496.71

Calculated Commission: \$199.06

EXPENSES

B&C Cost:

119.77

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$22.68	108	32	\$0.00
Interlata	\$7.77	37	8	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$2.10	10	4	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$12.81	61	20	\$0.00
Prepaid Collect	\$7,758.45	36,945	3,908	\$0.00
Interlata	\$5,937.54	28,274	2,968	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$833.28	3,968	454	\$0.00
Intralata	\$317.31	1,511	183	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$670.32	3,192	303	\$0.00
Securus Debit	\$7,247.31	34,511	5,311	\$0.00
Interlata	\$5,309.22	25,282	3,577	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$807.87	3,847	593	\$0.00
Intralata	\$615.09	2,929	553	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$515.13	2,453	588	\$0.00

Totals: **\$15,028.44** **71,564** **9,251** **\$0.00**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, LLC.

COM-001 Call Commission Report - November, 2022

RUN DATE: 12/15/2022 10:46:23 AM

Process Date: 12/28/2022 5:34:23 PM

Site: CLINTON COUNTY JAIL TNETIX - MI

Contract ID: I-302651

Site ID: 31046

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9892923365	\$833.28	3968	390	\$210.21	1001	90	\$5,334.42	25402	2696	\$504.84	2404	228	\$0.00	0	0	\$0.00	0	0	\$6,882.75	32775	3404	\$0.00
Total:	\$833.28	3968	390	\$210.21	1001	90	\$5,334.42	25402	2696	\$504.84	2404	228	\$0.00	0	0	\$0.00	0	0	\$6,882.75	32775	3404	\$0.00

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9892923365	\$567.63	2703	556	\$544.32	2592	448	\$6,105.75	29075	4053	\$1,686.72	8032	1045	\$0.00	0	0	\$0.00	0	0	\$8,904.42	42402	6102	\$0.00
Total:	\$567.63	2703	556	\$544.32	2592	448	\$6,105.75	29075	4053	\$1,686.72	8032	1045	\$0.00	0	0	\$0.00	0	0	\$8,904.42	42402	6102	\$0.00

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9892923365	\$6.51	31	9	\$0.63	3	2	\$1.26	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.40	40	13	\$0.00
Total:	\$6.51	31	9	\$0.63	3	2	\$1.26	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.40	40	13	\$0.00

Grand Total: \$1,407.42 6702 955 \$755.16 0 540 \$11,441.43 54483 6751 \$2,191.56 10436 1273 \$0.00 0 0 \$0.00 0 0 \$15,795.57 75217 9519 \$0.00

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00

Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		43	\$215.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$215.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		368	\$839.11	\$52.19
Media - Games		45	\$234.57	\$14.59
Media - Games - CDF		45	\$90.00	\$5.60
Media - Movies		179	\$642.21	\$39.95
Media - Movies - CDF		179	\$537.00	\$33.40
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		67	\$98.99	\$6.16
Media - TV Shows - CDF		67	\$66.33	\$4.13
Media - Game Subscriptions		1	\$4.99	\$0.31
Media - Game Subscriptions - CDF		1	\$1.00	\$0.06
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - CDF		0	\$0.00	\$0.00
Total:			\$2,514.20	\$156.38

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	150	\$0.34	\$51.30	\$5.13
Total:		150	\$51.30	\$5.13

Total Revenue: \$18,576.07

Calculated Commission: \$161.51

EXPENSES

B&C Cost:

95.04

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$8.40	40	13	\$0.00
Interlata	\$1.26	6	2	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.63	3	2	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6.51	31	9	\$0.00
Prepaid Collect	\$6,882.75	32,775	3,404	\$0.00
Interlata	\$5,334.42	25,402	2,696	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$504.84	2,404	228	\$0.00
Intralata	\$210.21	1,001	90	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$833.28	3,968	390	\$0.00
Securus Debit	\$8,904.42	42,402	6,102	\$0.00
Interlata	\$6,105.75	29,075	4,053	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$1,686.72	8,032	1,045	\$0.00
Intralata	\$544.32	2,592	448	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$567.63	2,703	556	\$0.00

Totals: **\$15,795.57** **75,217** **9,519** **\$0.00**