

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

Call Commission Report - March, 2019

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Contract ID: I-002954

Inmate 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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls	Commission
5156127196	\$62,135.24	439091	53808	\$7,855.09	55510	6736	\$2,611.25	18453	2241	\$13,729.62	109834	12459	\$0.00	0	0	\$1,292.69	1794	279	\$87,623.89	624682	75523	\$62,810.20
Total:	\$62,135.24	439091	53808	\$7,855.09	55510	6736	\$2,611.25	18453	2241	\$13,729.62	109834	12459	\$0.00	0	0	\$1,292.69	1794	279	\$87,623.89	624682	75523	\$62,810.20

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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls	Commission
5156127196	\$6,220.50	41470	4181	\$2,246.70	14978	1507	\$925.05	6167	521	\$4,232.55	28217	2541	\$0.00	0	0	\$0.00	0	0	\$13,624.80	90832	8750	\$7,983.41
Total:	\$6,220.50	41470	4181	\$2,246.70	14978	1507	\$925.05	6167	521	\$4,232.55	28217	2541	\$0.00	0	0	\$0.00	0	0	\$13,624.80	90832	8750	\$7,983.41

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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls	Commission
5156127196	\$49.20	328	79	\$68.25	455	50	\$0.00	0	0	\$5.25	35	7	\$0.00	0	0	\$0.00	0	0	\$122.70	818	136	\$99.83
Total:	\$49.20	328	79	\$68.25	455	50	\$0.00	0	0	\$5.25	35	7	\$0.00	0	0	\$0.00	0	0	\$122.70	818	136	\$99.83

Grand Total: \$68,404.94 480889 58068 \$10,170.04 70943 8293 \$3,536.30 24620 2762 \$17,967.42 138086 15007 \$0.00 0 0 \$1,292.69 1794 279 \$101,371.39 716332 84409 \$70,893.45

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround			\$0.00	\$0.00

Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue: \$101,371.39

Commission Earned: \$70,893.45

MAG Requirement: \$0.00

Commission Due: \$70,893.45

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$122.70	818	136	\$99.83
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$5.25	35	7	\$0.00
Intralata	\$68.25	455	50	\$58.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$49.20	328	79	\$41.82
Prepaid Collect	\$13,624.80	90,832	8,750	\$7,983.40
Interlata	\$925.05	6,167	521	\$786.29
International	\$0.00	0	0	\$0.00
Interstate	\$4,232.55	28,217	2,541	\$0.00
Intralata	\$2,246.70	14,978	1,507	\$1,909.69
Intralata/Interstate	\$0.00	0	0	\$0.00

Local	\$6,220.50	41,470	4,181	\$5,287.41
Inmate Debit	\$87,622.14	109,834	75,522	\$62,808.65
Interlata	\$2,611.25	0	2,241	\$2,219.56
International	\$1,290.94	0	278	\$1,097.30
Interstate	\$13,729.62	109,834	12,459	\$0.00
Intralata	\$7,855.09	0	6,736	\$6,676.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$62,135.24	0	53,808	\$52,814.96

Totals: \$101,369.64 201,484 84,408 \$70,891.88

