

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

Call Commission Report - March, 2019

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Process Date: 6/11/2019 9:37:09 AM

Contract ID: I-001173

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
7123357418	\$0.00	0	0	\$183.90	354	31	\$514.50	651	54	\$90.09	429	60	\$0.00	0	0	\$0.00	0	0	\$788.49	1434	145	\$226.11
Total:	\$0.00	0	0	\$183.90	354	31	\$514.50	651	54	\$90.09	429	60	\$0.00	0	0	\$0.00	0	0	\$788.49	1434	145	\$226.11

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
7123357418	\$0.00	0	0	\$0.00	0	0	\$4.50	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.50	2	1	\$1.46
Total:	\$0.00	0	0	\$0.00	0	0	\$4.50	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.50	2	1	\$1.46

Grand Total: \$0.00 0 0 \$183.90 354 31 \$519.00 653 55 \$90.09 429 60 \$0.00 0 0 \$0.00 0 0 \$792.99 1436 146 \$227.56

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	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue: \$792.99

Commission Earned: \$227.56

MAG Requirement: \$0.00

Commission Due:

\$227.56

EXPENSES

B&C Cost: 179.27
Line Cost: 0.00
LD Cost: 0.00
LEC Cost: 0.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4.50	2	1	\$1.46
Interlata	\$4.50	2	1	\$1.46
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$788.49	1,434	145	\$226.11
Interlata	\$514.50	651	54	\$166.57
International	\$0.00	0	0	\$0.00
Interstate	\$90.09	429	60	\$0.00
Intralata	\$183.90	354	31	\$59.54
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00

Totals: **\$792.99** **1,436** **146** **\$227.56**