

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

COM-001 Call Commission Report - April, 2019

RUN DATE: 5/28/2019 8:52:58 AM

Process Date: 5/28/2019 5:25:00 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-002824

Site ID: 31080

**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
6164992117	\$7,339.70	11122	1149	\$10,496.40	9270	1038	\$2,097.33	1992	183	\$10,372.53	49393	4667	\$0.00	0	0	(\$51.04)	176	30	\$30,254.92	71953	7067	\$16,104.74
<b>Total:</b>	\$7,339.70	11122	1149	\$10,496.40	9270	1038	\$2,097.33	1992	183	\$10,372.53	49393	4667	\$0.00	0	0	(\$51.04)	176	30	\$30,254.92	71953	7067	\$16,104.74

**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
6164992117	\$0.00	0	0	\$519.29	266	85	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$519.29	266	85	\$420.62
<b>Total:</b>	\$0.00	0	0	\$519.29	266	85	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$519.29	266	85	\$420.62

**Grand Total:** \$7,339.70 11122 1149 \$11,015.69 9536 1123 \$2,097.33 1992 183 \$10,372.53 49393 4667 \$0.00 0 0 (\$51.04) 176 30 \$30,774.21 72219 7152 \$16,525.36

**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	\$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
Media - Music		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		12	\$2.94	\$0.00
Outbound Voicemail (NonInterstate)		87	\$415.61	\$336.64
SIM		0		\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00

Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

**Total:**            \$418.55        \$336.64

<b>eMESSAGING</b>	<b>Stamps Used</b>	<b>Purchase Price of Stamp</b>	<b>Revenue</b>	<b>Commission</b>
	976	\$0.50	\$488.00	\$97.60

**Total:**            **976**                **\$488.00**        **\$97.60**

Total Revenue:                                \$31,680.76

Calculated Commission:                        \$16,959.60

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$519.29</b>	<b>266</b>	<b>85</b>	<b>\$420.62</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$519.29	266	85	\$420.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$30,254.92</b>	<b>71,953</b>	<b>7,067</b>	<b>\$16,104.72</b>
Interlata	\$2,097.33	1,992	183	\$1,698.84
International	(\$51.04)	176	30	(\$41.34)
Interstate	\$10,372.53	49,393	4,667	\$0.00
Intralata	\$10,496.40	9,270	1,038	\$8,502.08
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7,339.70	11,122	1,149	\$5,945.15

**Totals:**                                **\$30,774.21**        **72,219**        **7,152**        **\$16,525.34**

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

COM-001 Call Commission Report - March, 2019

RUN DATE: 4/24/2019 6:58:23 PM

Process Date: 4/25/2019 10:07:12 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-002824

Site ID: 31080

**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
6164992117	\$10,448.35	16541	1553	\$12,056.78	10667	1189	\$1,748.02	1543	173	\$12,419.19	59139	5605	\$0.00	0	0	(\$36.83)	127	16	\$36,635.51	88017	8536	\$19,615.22
<b>Total:</b>	\$10,448.35	16541	1553	\$12,056.78	10667	1189	\$1,748.02	1543	173	\$12,419.19	59139	5605	\$0.00	0	0	(\$36.83)	127	16	\$36,635.51	88017	8536	\$19,615.22

**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
6164992117	\$0.00	0	0	\$479.65	220	83	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$479.65	220	83	\$388.52
<b>Total:</b>	\$0.00	0	0	\$479.65	220	83	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$479.65	220	83	\$388.52

**Grand Total:** \$10,448.35 16541 1553 \$12,536.43 10887 1272 \$1,748.02 1543 173 \$12,419.19 59139 5605 \$0.00 0 0 (\$36.83) 127 16 \$37,115.16 88237 8619 \$20,003.74

**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	\$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
Media - Music		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		12	\$2.73	\$0.00
Outbound Voicemail (NonInterstate)		96	\$439.80	\$356.24
SIM		0	\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$442.53 \$356.24

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	721	\$0.50	\$360.50	\$72.10
<b>Total:</b>	<b>721</b>		<b>\$360.50</b>	<b>\$72.10</b>

Total Revenue: \$37,918.19

Calculated Commission: \$20,432.07

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$479.65</b>	<b>220</b>	<b>83</b>	<b>\$388.52</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$479.65	220	83	\$388.52
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$36,635.51</b>	<b>88,017</b>	<b>8,536</b>	<b>\$19,615.18</b>
Interlata	\$1,748.02	1,543	173	\$1,415.89
International	(\$36.83)	127	16	(\$29.83)
Interstate	\$12,419.19	59,139	5,605	\$0.00
Intralata	\$12,056.78	10,667	1,189	\$9,765.97
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$10,448.35	16,541	1,553	\$8,463.15

**Totals:** **\$37,115.16** **88,237** **8,619** **\$20,003.70**

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

COM-001 Call Commission Report - February, 2019

RUN DATE: 3/25/2019 9:25:53 AM

Process Date: 3/25/2019 4:55:00 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-002824

Site ID: 31080

**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
6164992117	\$6,841.80	10728	1029	\$10,915.81	9729	1064	\$1,886.19	1686	183	\$8,798.79	41899	4143	\$0.00	0	0	(\$4.35)	15	1	\$28,438.24	64057	6420	\$15,907.96
<b>Total:</b>	\$6,841.80	10728	1029	\$10,915.81	9729	1064	\$1,886.19	1686	183	\$8,798.79	41899	4143	\$0.00	0	0	(\$4.35)	15	1	\$28,438.24	64057	6420	\$15,907.96

**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
6164992117	\$0.00	0	0	\$354.11	164	61	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$354.11	164	61	\$286.83
<b>Total:</b>	\$0.00	0	0	\$354.11	164	61	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$354.11	164	61	\$286.83

**Grand Total:** \$6,841.80 10728 1029 \$11,269.92 9893 1125 \$1,886.19 1686 183 \$8,798.79 41899 4143 \$0.00 0 0 (\$4.35) 15 1 \$28,792.35 64221 6481 \$16,194.79

**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	\$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
Media - Music			\$0.00	\$0.00
Outbound Voicemail (Interstate)		12	\$2.94	\$0.00
Outbound Voicemail (NonInterstate)		68	\$325.43	\$263.60
SIM		0	\$0.00	\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

**Total:**           \$328.37           \$263.60

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	78	\$0.50	\$39.00	\$7.80
<b>Total:</b>	<b>78</b>		<b>\$39.00</b>	<b>\$7.80</b>

Total Revenue:                               \$29,159.72

Calculated Commission:                       \$16,466.18

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$354.11</b>	<b>164</b>	<b>61</b>	<b>\$286.83</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$354.11	164	61	\$286.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$28,438.24</b>	<b>64,057</b>	<b>6,420</b>	<b>\$15,907.92</b>
Interlata	\$1,886.19	1,686	183	\$1,527.81
International	(\$4.35)	15	1	(\$3.52)
Interstate	\$8,798.79	41,899	4,143	\$0.00
Intralata	\$10,915.81	9,729	1,064	\$8,841.79
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,841.80	10,728	1,029	\$5,541.85

**Totals:**                               **\$28,792.35**           **64,221**           **6,481**           **\$16,194.75**