

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

Call Commission Report - February, 2019

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

Process Date: 5/22/2019 2:57:08 PM

Contract ID: I-001091

**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
6415697179	\$369.00	1760	164	\$675.20	1206	124	\$131.50	144	17	\$92.19	439	42	\$0.00	0	0	\$0.00	0	0	
<b>Total:</b>	\$369.00	1760	164	\$675.20	1206	124	\$131.50	144	17	\$92.19	439	42	\$0.00	0	0	\$0.00	0	0	

**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
6415697179	\$2.25	7	1	\$21.10	18	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	
<b>Total:</b>	\$2.25	7	1	\$21.10	18	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	

**Grand Total:** \$371.25 1767 165 \$696.30 1224 129 \$131.50 144 17 \$92.19 439 42 \$0.00 0 0 \$0.00 0 0

**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
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$1,291.24

Commission Earned: \$503.60

MAG Requirement:

\$0.00

Commission Due:

\$503.60

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$23.35</b>	<b>25</b>	<b>6</b>	<b>\$9.81</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$21.10	18	5	\$8.86
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2.25	7	1	\$0.94
<b>Prepaid Collect</b>	<b>\$1,267.89</b>	<b>3,549</b>	<b>347</b>	<b>\$493.79</b>
Interlata	\$131.50	144	17	\$55.23
International	\$0.00	0	0	\$0.00
Interstate	\$92.19	439	42	\$0.00
Intralata	\$675.20	1,206	124	\$283.58
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$369.00	1,760	164	\$154.98

**Totals:                                    \$1,291.24                    3,574                    353                    \$503.60**