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

Call Commission Report - May, 2019

RUN DATE: 6/7/2019 7:08:24 PM Process Date: 6/11/2019 9:31:41 AM

Contract ID: I-001173

Prepaid Collect

Orig. ANI	Local	Local	Local	Intralata	Intra lata	Intra-	Interlata	Inter lata	Inter-	Interstate	Inter state	Inter-	Intralata/	Intralata/	Intralata/	Inter-	Inter-	Inter-	Total	Total	Total	Commission
	Revenue	Mins.	Calls	Revenue	Mins.	lata	Revenue	Mins.	lata	Revenue	Mins.	state	Interstate	Interstate			national	national	Revenue	Mins.	Calls	
						Calls			Calls			Calls	Revenue	Mins.	Calls	Revenue	Mins.	Calls				
7123357418	\$0.00	0	0	\$34.40	59	6	\$78.50	52	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$112.90	111	21	\$36.55
Total:	\$0.00	0	0	\$34.40	59	6	\$78.50	52	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$112.90	111	21	\$36.55
Grand Total:	\$0.00	0	0	\$34.40	59	6	\$78.50	52	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$112.90	111	21	\$36.55

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: \$112.90

Commission Earned: \$36.55

MAG Requirement:

\$0.00

Commission Due:

\$0.00

EXPENSES

 B&C Cost:
 25.40

 Line Cost:
 0.00

 LD Cost:
 0.00

 LEC Cost:
 0.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission		
Prepaid Collect	\$112.90	111	21	\$36.55		
Interlata	\$78.50	52	15	\$25.41		
International	\$0.00	0	0	\$0.00		
Interstate	\$0.00	0	0	\$0.00		
Intralata	\$34.40	59	6	\$11.14		
Intralata/Interstate	\$0.00	0	0	\$0.00		
Local	\$0.00	0	0	\$0.00		

Totals: \$112.90 111 21 \$36.55