

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

Call Commission Report - April, 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	\$57,911.34	409242	49870	\$7,944.17	56139	6970	\$2,049.35	14482	1776	\$11,716.69	92797	10745	\$0.00	0	0	\$1,142.44	1765	251	\$80,763.99	574425	69612	\$58,690.18
Total:	\$57,911.34	409242	49870	\$7,944.17	56139	6970	\$2,049.35	14482	1776	\$11,716.69	92797	10745	\$0.00	0	0	\$1,142.44	1765	251	\$80,763.99	574425	69612	\$58,690.18

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	\$71.40	476	138	\$92.55	617	58	\$1.65	11	2	\$0.90	6	1	\$0.00	0	0	\$0.00	0	0	\$166.50	1110	199	\$140.76
Total:	\$71.40	476	138	\$92.55	617	58	\$1.65	11	2	\$0.90	6	1	\$0.00	0	0	\$0.00	0	0	\$166.50	1110	199	\$140.76

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	\$5,036.55	33577	3204	\$2,691.60	17944	1798	\$754.50	5030	449	\$4,373.10	29154	2635	\$0.00	0	0	\$7.35	35	7	\$12,863.10	85740	8093	\$7,216.50
Total:	\$5,036.55	33577	3204	\$2,691.60	17944	1798	\$754.50	5030	449	\$4,373.10	29154	2635	\$0.00	0	0	\$7.35	35	7	\$12,863.10	85740	8093	\$7,216.50

Grand Total: \$63,019.29 443295 53212 \$10,728.32 74700 8826 \$2,805.50 19523 2227 \$16,090.69 121957 13381 \$0.00 0 0 \$1,149.79 1800 258 \$93,793.59 661275 77904 \$66,047.44

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: \$93,793.59

Commission Earned: \$66,047.44

MAG Requirement: \$0.00

Commission Due: \$66,047.44

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$166.50	1,110	199	\$140.76
Interlata	\$1.65	11	2	\$1.40
International	\$0.00	0	0	\$0.00
Interstate	\$0.90	6	1	\$0.00
Intralata	\$92.55	617	58	\$78.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$71.40	476	138	\$60.69
Prepaid Collect	\$12,863.10	85,740	8,093	\$7,216.49
Interlata	\$754.50	5,030	449	\$641.32
International	\$7.35	35	7	\$6.25
Interstate	\$4,373.10	29,154	2,635	\$0.00
Intralata	\$2,691.60	17,944	1,798	\$2,287.86
Intralata/Interstate	\$0.00	0	0	\$0.00

Local	\$5,036.55	33,577	3,204	\$4,281.06
Inmate Debit	\$80,763.99	92,797	69,612	\$58,690.06
Interlata	\$2,049.35	0	1,776	\$1,741.94
International	\$1,142.44	0	251	\$971.07
Interstate	\$11,716.69	92,797	10,745	\$0.00
Intralata	\$7,944.17	0	6,970	\$6,752.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$57,911.34	0	49,870	\$49,224.52

Totals: \$93,793.59 179,647 77,904 \$66,047.31

