

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

Call Commission Report - April, 2019

RUN DATE: 5/7/2019 10:41:37 AM

Process Date: 5/22/2019 2:11:42 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	To Rev
6415697179	\$594.00	2912	264	\$596.20	951	116	\$113.50	129	14	\$15.54	74	10	\$0.00	0	0	\$0.00	0	0	
Total:	\$594.00	2912	264	\$596.20	951	116	\$113.50	129	14	\$15.54	74	10	\$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	To Rev
6415697179	\$0.00	0	0	\$85.40	42	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	
Total:	\$0.00	0	0	\$85.40	42	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	

Grand Total: \$594.00 2912 264 \$681.60 993 138 \$113.50 129 14 \$15.54 74 10 \$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
Total:			\$0.00	\$0.00

Total Revenue: \$1,404.64

Commission Earned: \$583.42

MAG Requirement:

\$0.00

Commission Due:

\$583.42

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$85.40	42	22	\$35.87
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$85.40	42	22	\$35.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,319.24	4,066	404	\$547.55
Interlata	\$113.50	129	14	\$47.67
International	\$0.00	0	0	\$0.00
Interstate	\$15.54	74	10	\$0.00
Intralata	\$596.20	951	116	\$250.40
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$594.00	2,912	264	\$249.48

Totals: \$1,404.64 4,108 426 \$583.42