

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

Call Commission Report - April, 2019

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

Process Date: 6/11/2019 9:33:50 AM

Contract ID: I-001173

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
7123357418	\$0.00	0	0	\$126.05	224	22	\$83.50	97	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$209.55	321	32	\$67.84
Total:	\$0.00	0	0	\$126.05	224	22	\$83.50	97	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$209.55	321	32	\$67.84
Grand Total:	\$0.00	0	0	\$126.05	224	22	\$83.50	97	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$209.55	321	32	\$67.84

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: \$209.55

Commission Earned: \$67.84

MAG Requirement: \$0.00

Commission Due: \$67.84

EXPENSES

B&C Cost: 48.05
Line Cost: 0.00
LD Cost: 0.00
LEC Cost: 0.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$209.55	321	32	\$67.84
Interlata	\$83.50	97	10	\$27.03
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$126.05	224	22	\$40.81
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00

Totals: **\$209.55** **321** **32** **\$67.84**