

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

Call Commission Report - February, 2019

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

Process Date: 5/8/2019 1:39:12 PM

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	\$53,857.30	380593	47665	\$7,711.32	54493	6547	\$2,240.79	15835	1881	\$12,343.83	98748	11232	\$0.00	0	0	\$1,248.36	1748	267	\$77,401.60	551417	67592	\$55,299.00
<b>Total:</b>	\$53,857.30	380593	47665	\$7,711.32	54493	6547	\$2,240.79	15835	1881	\$12,343.83	98748	11232	\$0.00	0	0	\$1,248.36	1748	267	\$77,401.60	551417	67592	\$55,299.00

**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	\$5,121.75	34145	3353	\$1,643.25	10955	1191	\$681.45	4543	371	\$3,396.15	22641	2236	\$0.00	0	0	\$0.00	0	0	\$10,842.60	72284	7151	\$6,329.48
<b>Total:</b>	\$5,121.75	34145	3353	\$1,643.25	10955	1191	\$681.45	4543	371	\$3,396.15	22641	2236	\$0.00	0	0	\$0.00	0	0	\$10,842.60	72284	7151	\$6,329.48

**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	\$54.75	365	89	\$80.55	537	53	\$5.10	34	7	\$0.45	3	1	\$0.00	0	0	\$0.00	0	0	\$140.85	939	150	\$119.34
<b>Total:</b>	\$54.75	365	89	\$80.55	537	53	\$5.10	34	7	\$0.45	3	1	\$0.00	0	0	\$0.00	0	0	\$140.85	939	150	\$119.34

**Grand Total:** \$59,033.80 415103 51107 \$9,435.12 65985 7791 \$2,927.34 20412 2259 \$15,740.43 121392 13469 \$0.00 0 0 \$1,248.36 1748 267 \$88,385.05 624640 74893 \$61,747.82

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

Total Revenue: \$88,385.05

Commission Earned: \$61,747.82

MAG Requirement: \$0.00

Commission Due: \$61,747.82

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$140.85</b>	<b>939</b>	<b>150</b>	<b>\$119.34</b>
Interlata	\$5.10	34	7	\$4.33
International	\$0.00	0	0	\$0.00
Interstate	\$0.45	3	1	\$0.00
Intralata	\$80.55	537	53	\$68.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$54.75	365	89	\$46.54
<b>Prepaid Collect</b>	<b>\$10,842.60</b>	<b>72,284</b>	<b>7,151</b>	<b>\$6,329.46</b>
Interlata	\$681.45	4,543	371	\$579.23
International	\$0.00	0	0	\$0.00
Interstate	\$3,396.15	22,641	2,236	\$0.00
Intralata	\$1,643.25	10,955	1,191	\$1,396.76
Intralata/Interstate	\$0.00	0	0	\$0.00

Local	\$5,121.75	34,145	3,353	\$4,353.47
<b>Inmate Debit</b>	<b>\$77,401.60</b>	<b>98,748</b>	<b>67,592</b>	<b>\$55,298.89</b>
Interlata	\$2,240.79	0	1,881	\$1,904.66
International	\$1,248.36	0	267	\$1,061.10
Interstate	\$12,343.83	98,748	11,232	\$0.00
Intralata	\$7,711.32	0	6,547	\$6,554.60
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$53,857.30	0	47,665	\$45,778.53

**Totals:                                \$88,385.05                171,971                74,893                \$61,747.69**

