

Q/A #1

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

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/16/2021 2:39:22 PM

Process Date: 11/18/2021 7:40:38 AM

Site: CAMERON COUNTY JAIL BROWNSVILTNETIX - TX

Contract ID: I-302593

Site ID: 49040

**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
9563384013	\$147.20	920	98	\$1,232.48	7703	704	\$122.56	766	90	\$31.04	194	39	\$0.00	0	0	\$0.00	0	0	\$1,533.28	9583	931
<b>Total:</b>	\$147.20	920	98	\$1,232.48	7703	704	\$122.56	766	90	\$31.04	194	39	\$0.00	0	0	\$0.00	0	0	\$1,533.28	9583	931

**Securus 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	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9563384013	\$161.60	1010	162	\$723.68	4523	605	\$100.80	630	85	\$35.20	220	34	\$0.00	0	0	\$49.60	310	46	\$1,070.88	6693	932
<b>Total:</b>	\$161.60	1010	162	\$723.68	4523	605	\$100.80	630	85	\$35.20	220	34	\$0.00	0	0	\$49.60	310	46	\$1,070.88	6693	932
<b>Grand Total:</b>	\$308.80	1930	260	\$1,956.16	12226	1309	\$223.36	1396	175	\$66.24	414	73	\$0.00	0	0	\$49.60	310	46	\$2,604.16	16276	1863

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$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	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (Noninterstate)		0	\$0.00	\$0.00
SIM		0	\$0.00	\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00

VMail		0	\$0.00	\$0.00
		<b>Total:</b>	\$0.00	\$0.00

**MEDIA REVENUE**

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
		<b>Total:</b>	\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
<b>Total:</b>		0	\$0.00	\$0.00

Total Revenue: \$2,604.16

**EXPENSES**

B&C Cost:

18.88

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls
Prepaid Collect	\$1,533.28	9,583	931
Interlata	\$122.56	766	90
International	\$0.00	0	0
Interstate	\$31.04	194	39

Intralata	\$1,232.48	7,703	704
Intralata/Interstate	\$0.00	0	0
Local	\$147.20	920	98
<b>Inmate Debit</b>	<b>\$1,070.88</b>	<b>6,893</b>	<b>932</b>
Interlata	\$100.80	630	86
International	\$49.80	310	46
Interstate	\$35.20	220	34
Intralata	\$723.68	4,523	605
Intralata/Interstate	\$0.00	0	0
Local	\$161.60	1,010	162

**Totals:                                \$2,604.16                16,276                1,863**

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

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/16/2021 2:39:22 PM

Process Date: 11/18/2021 7:40:33 AM

Site: CAMERON CO.CARRIZALES OLMIT TNETIX - TX

Contract ID: I-302593

Site ID: 49147

**Securus 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
9563384015	\$842.56	5266	672	\$3,177.12	19857	2528	\$758.24	4739	574	\$299.04	1869	186	\$0.00	0	0	\$102.08	638	85	\$5,179.04	32369	4043
<b>Total:</b>	\$842.56	5266	672	\$3,177.12	19857	2528	\$758.24	4739	574	\$299.04	1869	186	\$0.00	0	0	\$102.08	638	85	\$5,179.04	32369	4043

**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
9563384015	\$640.48	4003	450	\$2,931.04	18319	2044	\$594.40	3715	305	\$249.60	1580	142	\$0.00	0	0	\$0.00	0	0	\$4,415.52	27597	2941
<b>Total:</b>	\$640.48	4003	450	\$2,931.04	18319	2044	\$594.40	3715	305	\$249.60	1580	142	\$0.00	0	0	\$0.00	0	0	\$4,415.52	27597	2941

**Grand Total:** \$1,483.04 9269 1122 \$6,108.16 38176 4570 \$1,352.64 8454 879 \$548.64 3429 328 \$0.00 0 0 \$102.08 638 85 \$9,594.56 59966 6984

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue
AIS VMail			\$0.00
Call Subscription		0	\$0.00
Coin-operated Pay Telephones			\$0.00
GTL Dialaround		0	\$0.00
Instant Pay - Pay Now		0	
Instant Pay - Text2Connect		0	
Legacy Operator Assistant		0	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00
SIM		0	
Tablet - Accessories			\$0.00
Tablets		0	\$0.00
Video Connect		0	\$0.00
Video Connect Subscription		0	\$0.00

VMail		0	\$0.00
<b>Total:</b>			\$0.00

**MEDIA REVENUE**

Rev Type	Orig. ANI	Items	Revenue
Media - Musc		0	\$0.00
Media - Games		0	\$0.00
Media - Games - CDF		0	\$0.00
Media - Movies		0	\$0.00
Media - Movies - CDF		0	\$0.00
Media - Newsstand		0	\$0.00
Media - Newsstand - CDF		0	\$0.00
Media - TV Shows		0	\$0.00
Media - TV Shows - CDF		0	\$0.00
<b>Total:</b>			\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue
	0	\$0.00	\$0.00
<b>Total:</b>		0	\$0.00

Total Revenue: \$9,594.56

**EXPENSES**

B&C Cost:

69.56

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls
Prepaid Collect	\$4,415.52	27,597	2,941
Interlata	\$594.40	3,715	305
International	\$0.00	0	0
Interstate	\$249.60	1,560	142

Intralata	\$2,931.04	18,319	2,044
Intralata/Interstate	\$0.00	0	0
Local	\$640.48	4,003	450
<b>Inmate Debit</b>	<b>\$5,179.04</b>	<b>32,369</b>	<b>4,043</b>
Interlata	\$758.24	4,739	574
International	\$102.08	638	85
Interstate	\$299.04	1,869	186
Intralata	\$3,177.12	19,857	2,528
Intralata/Interstate	\$0.00	0	0
Local	\$842.56	5,266	672

**Totals:                                \$9,594.56                59,966                6,984**

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

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/9/2021 8:14:00 PM

Process Date: 11/10/2021 10:26:15 AM

Site: CAMERON COUNTY DETENTION TNETIX - TX

Contract ID: I-302593

Site ID: 49114

**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
9563384014	\$2,002.75	8011	826	\$2,360.00	9440	1040	\$727.00	2908	275	\$354.06	1686	137	\$0.00	0	0	\$0.00	0	0	\$5,443.81	22045	2278
<b>Total:</b>	\$2,002.75	8011	826	\$2,360.00	9440	1040	\$727.00	2908	275	\$354.06	1686	137	\$0.00	0	0	\$0.00	0	0	\$5,443.81	22045	2278

**Securus Debt**

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
9563384014	\$2,376.50	9506	1489	\$4,456.50	17826	2121	\$1,171.75	4887	645	\$389.97	1857	232	\$0.00	0	0	\$252.00	504	94	\$8,646.72	34380	4581
<b>Total:</b>	\$2,376.50	9506	1489	\$4,456.50	17826	2121	\$1,171.75	4887	645	\$389.97	1857	232	\$0.00	0	0	\$252.00	504	94	\$8,646.72	34380	4581
<b>Grand Total:</b>	\$4,379.25	17517	2315	\$6,816.50	27266	3161	\$1,898.75	7595	920	\$744.03	3543	369	\$0.00	0	0	\$252.00	504	94	\$14,090.53	58425	6859

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue
AIS VMail			\$0.00
Call Subscription		0	\$0.00
Coin-operated Pay Telephones			\$0.00
GTL Diataround		0	\$0.00
Instant Pay - Pay Now		0	
Instant Pay - Text2Connect		0	
Legacy Operator Assistant		0	\$0.00
Outbound Voicemail (Interstate)		1	\$0.21
Outbound Voicemail (NonInterstate)		10	\$2.23
SIM		0	
Tablet - Accessories			\$0.00
Tablets		83	\$415.00
Video Connect		15	\$194.85
Video Connect Subscription		0	\$0.00

VMail		0	\$0.00
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Total: \$612.29

**MEDIA REVENUE**

Rev Type	Orig. ANI	Items	Revenue
Media - Music		348	\$705.98
Media - Games		24	\$98.80
Media - Games - CDF		26	\$25.74
Media - Movies		139	\$474.61
Media - Movies - CDF		139	\$278.00
Media - Newsstand		3	\$17.97
Media - Newsstand - CDF		0	\$0.00
Media - TV Shows		181	\$270.50
Media - TV Shows - CDF		181	\$88.68

Total: \$1,980.29

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue
	847	\$0.50	\$423.00

Total: 847 \$423.00

Total Revenue: \$17,086.11

**EXPENSES**

B&C Cost:

767.61

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls
Prepaid Collect	\$5,443.81	22,045	2,278
Interlata	\$727.00	2,908	275
International	\$0.00	0	0
Interstate	\$354.08	1,686	137



Intralata	\$2,360.00	9,440	1,040
Intralata/Interstate	\$0.00	0	0
Local	\$2,002.75	8,011	826
<b>Inmate Debit</b>	<b>\$8,646.72</b>	<b>34,380</b>	<b>4,581</b>
Interlata	\$1,171.75	4,687	645
International	\$252.00	504	94
Interstate	\$389.97	1,857	232
Intralata	\$4,456.50	17,826	2,121
Intralata/Interstate	\$0.00	0	0
Local	\$2,376.50	9,506	1,489

**Totals:                                \$14,090.53                56,425                6,859**

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

Call Commission Report - November, 2021

RUN DATE: 12/22/2021 7:19:44 PM

Process Date: 1/13/2022 10:41:00 AM

Contract ID: I-302593

**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
9563384013	\$2,281.44	14134	1527	\$5,307.36	33171	2680	\$824.96	5156	491	\$297.60	1860	285	\$0.00	0	0	\$0.00	0	0	\$8,691.36	54321	4983
9563384014	\$1,640.48	10253	1140	\$3,465.44	21659	1940	\$610.88	3818	324	\$282.56	1641	128	\$0.00	0	0	\$0.00	0	0	\$5,979.36	37371	3532
9563384015	\$10,679.04	66744	6512	\$10,687.36	86798	6234	\$3,941.76	24636	1926	\$1,616.96	10106	814	\$0.00	0	0	\$0.00	0	0	\$26,925.12	168282	15486
<b>Total:</b>	<b>\$14,580.96</b>	<b>91131</b>	<b>9179</b>	<b>\$19,460.16</b>	<b>121626</b>	<b>10854</b>	<b>\$5,377.60</b>	<b>33610</b>	<b>2741</b>	<b>\$2,177.12</b>	<b>13607</b>	<b>1227</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$41,595.84</b>	<b>259974</b>	<b>24001</b>

**Securus 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
9563384013	\$2,453.76	15336	2096	\$2,932.32	18327	2095	\$638.72	3992	488	\$308.16	1926	230	\$0.00	0	0	\$291.84	1824	244	\$8,624.80	41405	5153
9563384014	\$3,159.20	19745	2449	\$3,972.32	24827	2572	\$1,801.92	11262	1362	\$199.68	1248	149	\$0.00	0	0	\$465.92	2912	291	\$9,599.04	59994	6823
9563384015	\$10,107.38	63171	8156	\$9,787.20	61170	8272	\$4,803.84	30024	3400	\$1,434.24	8864	941	\$0.00	0	0	\$762.24	4764	662	\$26,894.88	168093	21431
<b>Total:</b>	<b>\$15,720.32</b>	<b>98252</b>	<b>12701</b>	<b>\$16,691.84</b>	<b>104324</b>	<b>12939</b>	<b>\$7,244.48</b>	<b>45278</b>	<b>5250</b>	<b>\$1,942.08</b>	<b>12138</b>	<b>1320</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$1,520.00</b>	<b>9500</b>	<b>1197</b>	<b>\$43,118.72</b>	<b>269492</b>	<b>33407</b>

**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
9563384015	\$0.00	0	0	\$0.00	0	0	\$10.88	68	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.88	68	5
<b>Total:</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$10.88</b>	<b>68</b>	<b>5</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$10.88</b>	<b>68</b>	<b>5</b>

**Grand Total:** \$30,301.28 189383 21880 \$36,152.00 225950 23793 \$12,632.96 78956 7996 \$4,119.20 26745 2547 \$0.00 0 \$1,520.00 9500 1197 \$84,725.44 529534 57413

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue
AIS VMail			\$0.00

Call Subscription		0	\$0.00
Coin-operated Pay Telephones			\$0.00
GTL Diararound		0	\$0.00
Instant Pay - Pay Now		0	
Instant Pay - Text2Connect		0	
Legacy Operator Assistant		0	\$0.00
Outbound Voicemail (Interstate)		24	\$5.27
Outbound Voicemail (NonInterstate)		203	\$37.87
SIM		0	
Tablet - Accessories			\$0.00
Tablets		223	\$1,115.00
Video Connect		113	\$1,467.87
Video Connect Subscription		0	\$0.00
VMail		0	\$0.00
<b>Total:</b>			\$2,626.01

**MEDIA REVENUE**

Revenue Type	Orig. ANI	Items	Revenue
Media - Music		0	\$0.00
Media - Games		0	\$0.00
Media - Games - CDF		0	\$0.00
Media - Movies		0	\$0.00
Media - Movies - CDF		0	\$0.00
Media - Newsstand		6	\$35.94
Media - Newsstand - CDF		0	\$0.00
Media - TV Shows		0	\$0.00
Media - TV Shows - CDF		0	\$0.00
<b>Total:</b>			\$35.94

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue
	1,573	\$0.50	\$786.50
	1,100	\$0.50	\$550.00
	5,225	\$0.50	\$2,611.00
<b>Total:</b>	7,898		\$3,947.50

Total Revenue \$91,334.89

**EXPENSES**

B&C Cost: \$616.66

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls
<b>Direct Billed Collect</b>	<b>\$10.88</b>	<b>68</b>	<b>5</b>
Interlata	\$10.88	68	5
International	\$0.00	0	0
Interstate	\$0.00	0	0
Intralata	\$0.00	0	0
Intralata/Interstate	\$0.00	0	0
Local	\$0.00	0	0
<b>Prepaid Collect</b>	<b>\$41,595.84</b>	<b>259,974</b>	<b>24,001</b>
Interlata	\$5,377.60	33,610	2,741
International	\$0.00	0	0
Interstate	\$2,177.12	13,607	1,227
Intralata	\$19,460.16	121,626	10,854
Intralata/Interstate	\$0.00	0	0
Local	\$14,580.96	91,131	9,179
<b>Securus Debit</b>	<b>\$43,118.72</b>	<b>269,492</b>	<b>33,407</b>
Interlata	\$7,244.48	45,278	5,250
International	\$1,520.00	9,500	1,197
Interstate	\$1,942.08	12,138	1,320
Intralata	\$16,691.84	104,324	12,939
Intralata/Interstate	\$0.00	0	0

Local	\$15,720.32	98,252	12,701	
<b>Totals:</b>	<b>\$64,725.44</b>	<b>529,634</b>	<b>57,413</b>	




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

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/9/2021 8:14:00 PM

Process Date: 11/10/2021 10:26:18 AM

Site: CAMERON COUNTY JAIL BROWNSVILNETIX - TX

Contract ID: I-302593

Site ID: 49040

**Securus 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	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9563384013	\$3,012.00	12048	1852	\$2,881.75	11527	1597	\$581.00	2324	257	\$624.33	2973	342	\$0.00	0	0	\$38.50	77	27	\$7,137.58	28949	4075
<b>Total:</b>	\$3,012.00	12048	1852	\$2,881.75	11527	1597	\$581.00	2324	257	\$624.33	2973	342	\$0.00	0	0	\$38.50	77	27	\$7,137.58	28949	4075

**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
9563384013	\$2,818.25	11273	1365	\$6,751.25	27005	2224	\$720.50	2862	255	\$466.62	2222	290	\$0.00	0	0	\$0.00	0	0	\$10,756.62	43382	4134
<b>Total:</b>	\$2,818.25	11273	1365	\$6,751.25	27005	2224	\$720.50	2862	255	\$466.62	2222	290	\$0.00	0	0	\$0.00	0	0	\$10,756.62	43382	4134
<b>Grand Total:</b>	\$5,830.25	23321	3217	\$9,633.00	38532	3821	\$1,301.50	5206	512	\$1,090.95	5195	632	\$0.00	0	0	\$38.50	77	27	\$17,894.20	72331	8209

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue
AIS VMail			\$0.00
Call Subscription		0	\$0.00
Coin-operated Pay Telephones			\$0.00
GTL Dialaround		0	\$0.00
Instant Pay - Pay Now		0	
Instant Pay - Text2Connect		0	
Legacy Operator Assistant		0	\$0.00
Outbound Voicemail (Interstate)		2	\$0.37
Outbound Voicemail (NonInterstate)		14	\$4.16
SIM		0	
Tablet - Accessories			\$0.00
Tablets		87	\$435.00
Video Connect		12	\$155.86
Video Connect Subscription		0	\$0.00

vMail		0	\$0.00
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**Total:** \$595.41

**MEDIA REVENUE**

Rev Type	Orig. ANI	Items	Revenue
Media - Music		868	\$1,576.64
Media - Games		32	\$145.72
Media - Games - CDF		34	\$33.66
Media - Movies		183	\$565.17
Media - Movies - CDF		183	\$366.00
Media - Newsstand		5	\$27.95
Media - Newsstand - CDF		2	\$2.00
Media - TV Shows		63	\$89.00
Media - TV Shows - CDF		63	\$30.87

**Total:** \$2,837.01

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue
	1439	\$0.50	\$718.50

**Total:** 1,439 \$718.50

**Total Revenue:** \$22,045.12

**EXPENSES**

**B&C Cost:**

995.05

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls
Prepaid Collect	\$10,756.62	43,382	4,134
Interlata	\$720.50	2,882	255
International	\$0.00	0	0
Interstate	\$466.62	2,222	290



Intralata	\$6,751.25	27,005	2,224
Intralata/Interstate	\$0.00	0	0
Local	\$2,818.25	11,273	1,365
<b>Inmate Debit</b>	<b>\$7,137.58</b>	<b>28,949</b>	<b>4,075</b>
Interlata	\$581.00	2,324	257
International	\$38.50	77	27
Interstate	\$624.33	2,973	342
Intralata	\$2,881.75	11,527	1,597
Intralata/Interstate	\$0.00	0	0
Local	\$3,012.00	12,048	1,852

**Totals:                                \$17,894.20                72,331                8,209**

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

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/16/2021 2:39:22 PM

Process Date: 11/18/2021 7:40:36 AM

Site: CAMERON COUNTY DETENTION TNETIX - TX

Contract ID: I-302593

Site ID: 49114

**Securus Debit**

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intraleta Revenue	Intra leta Mins.	Intra-leta Calls	Interleta Revenue	Inter leta Mins.	Inter-leta Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intraleta/ Interstate Revenue	Intraleta/ Interstate Mins.	Intraleta/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9563384014	\$144.48	903	131	\$974.24	6089	733	\$224.16	1401	163	\$84.48	528	55	\$0.00	0	0	\$68.64	429	54	\$1,496.00	9350	1136
<b>Total:</b>	<b>\$144.48</b>	<b>903</b>	<b>131</b>	<b>\$974.24</b>	<b>6089</b>	<b>733</b>	<b>\$224.16</b>	<b>1401</b>	<b>163</b>	<b>\$84.48</b>	<b>528</b>	<b>55</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$68.64</b>	<b>429</b>	<b>54</b>	<b>\$1,496.00</b>	<b>9350</b>	<b>1136</b>

**Prepaid Collect**

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intraleta Revenue	Intra leta Mins.	Intra-leta Calls	Interleta Revenue	Inter leta Mins.	Inter-leta Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intraleta/ Interstate Revenue	Intraleta/ Interstate Mins.	Intraleta/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9563384014	\$143.36	896	99	\$873.60	5460	504	\$93.12	582	48	\$73.44	459	37	\$0.00	0	0	\$0.00	0	0	\$1,183.52	7397	688
<b>Total:</b>	<b>\$143.36</b>	<b>896</b>	<b>99</b>	<b>\$873.60</b>	<b>5460</b>	<b>504</b>	<b>\$93.12</b>	<b>582</b>	<b>48</b>	<b>\$73.44</b>	<b>459</b>	<b>37</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>\$1,183.52</b>	<b>7397</b>	<b>688</b>

**Grand Total:** \$287.84 1799 230 \$1,847.84 11549 1237 \$317.28 1983 211 \$157.92 987 92 \$0.00 0 0 \$68.64 429 54 \$2,679.52 16747 1824

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue
AIS VMail			\$0.00
Call Subscription		0	\$0.00
Coin-operated Pay Telephones			\$0.00
GTL Dialaround		0	\$0.00
Instant Pay - Pay Now		0	
Instant Pay - Text2Connect		0	
Legacy Operator Assistant		0	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00
SIM		0	
Tablet - Accessories			\$0.00
Tablets		0	\$0.00
Video Connect		0	\$0.00
Video Connect Subscription		0	\$0.00

VMail		0	\$0.00
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Total: \$0.00

**MEDIA REVENUE**

Rev Type	Orig. ANI	Items	Revenue
Media - Music		0	\$0.00
Media - Games		0	\$0.00
Media - Games - CDF		0	\$0.00
Media - Movies		0	\$0.00
Media - Movies - CDF		0	\$0.00
Media - Newsstand		0	\$0.00
Media - Newsstand - CDF		0	\$0.00
Media - TV Shows		0	\$0.00
Media - TV Shows - CDF		0	\$0.00

Total: \$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue
	0	\$0.00	\$0.00

Total: 0 \$0.00

Total Revenue: \$2,679.52

**EXPENSES**

B&C Cost:

19.43

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls
Prepaid Collect	\$1,183.52	7,397	688
Interlata	\$93.12	582	48
International	\$0.00	0	0
Interstate	\$73.44	459	37

Intralata	\$873.60	5,460	504
Intralata/Interstate	\$0.00	0	0
Local	\$143.36	896	99
<b>Inmate Debit</b>	<b>\$1,496.00</b>	<b>9,350</b>	<b>1,136</b>
Interlata	\$224.16	1,401	163
International	\$68.64	429	54
Interstate	\$84.48	528	55
Intralata	\$974.24	6,089	733
Intralata/Interstate	\$0.00	0	0
Local	\$144.48	903	131

**Totals:**                                **\$2,679.52**                **16,747**                **1,824**

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

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/9/2021 8:14:00 PM

Process Date: 11/10/2021 10:26:12 AM

Site: CAMERON CO.CARRIZALES OLMIT TNETIX - TX

Contract ID: I-302593

Site ID: 49147

**Securus 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
9563384015	\$11,214.50	44858	6259	\$9,445.75	37783	5659	\$3,813.25	15253	1868	\$1,052.94	5014	536	\$0.00	0	0	\$299.50	599	131	\$25,825.94	103507	14455
<b>Total:</b>	\$11,214.50	44858	6259	\$9,445.75	37783	5659	\$3,813.25	15253	1868	\$1,052.94	5014	536	\$0.00	0	0	\$299.50	599	131	\$25,825.94	103507	14455

**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
9563384015	\$10,351.25	41405	4861	\$12,783.50	51134	5451	\$2,881.25	11525	1174	\$2,481.15	11815	868	\$0.00	0	0	\$0.00	0	0	\$28,497.15	115879	12354
<b>Total:</b>	\$10,351.25	41405	4861	\$12,783.50	51134	5451	\$2,881.25	11525	1174	\$2,481.15	11815	868	\$0.00	0	0	\$0.00	0	0	\$28,497.15	115879	12354

**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
9563384015	\$0.00	0	0	\$0.00	0	0	\$2.25	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.25	9	1
<b>Total:</b>	\$0.00	0	0	\$0.00	0	0	\$2.25	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.25	9	1

**Grand Total:** \$21,565.75 86263 11120 \$22,229.25 88917 11110 \$6,696.75 26787 3043 \$3,534.09 18829 1406 \$0.00 0 0 \$299.50 599 131 \$54,325.34 219395 26810 \$40,939.58

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue
AIS VMail			\$0.00
Call Subscription		0	\$0.00
Coin-operated Pay Telephones			\$0.00
GTL Dialaround		0	\$0.00
Instant Pay - Pay Now		0	
Instant Pay - Text2Connect		0	
Legacy Operator Assistant		0	\$0.00
Outbound Voicemail (Interstate)		13	\$3.31

Outbound Voicemail (NonInterstate)		206	\$55.83
SIM		0	\$0.00
Tablet - Accessories			\$0.00
Tablets		226	\$1,130.00
Video Connect		52	\$875.48
Video Connect Subscription		0	\$0.00
VMail		0	\$0.00

**Total: \$1,864.62**

**MEDIA REVENUE**

Rev Type	Orig. ANI	Items	Revenue
Media - Music		1466	\$2,831.81
Media - Games		79	\$307.86
Media - Games - CDF		83	\$82.17
Media - Movies		588	\$2,055.12
Media - Movies - CDF		588	\$1,176.00
Media - Newsstand		10	\$52.90
Media - Newsstand - CDF		7	\$7.00
Media - TV Shows		183	\$273.50
Media - TV Shows - CDF		183	\$89.67

**Total: \$6,876.03**

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue
	5017	\$0.50	\$2,508.00

**Total: 5,017 \$2,508.00**

**Total Revenue: \$65,573.99**

**EXPENSES**

**B&C Cost:**

2,922.25

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls
<b>Direct Billed Collect</b>	<b>\$2.25</b>	<b>9</b>	<b>1</b>
Interlata	\$2.25	9	1
International	\$0.00	0	0
Interstate	\$0.00	0	0
Intralata	\$0.00	0	0
Intralata/Interstate	\$0.00	0	0
Local	\$0.00	0	0
<b>Prepaid Collect</b>	<b>\$28,497.15</b>	<b>115,879</b>	<b>12,354</b>
Interlata	\$2,881.25	11,525	1,174
International	\$0.00	0	0
Interstate	\$2,481.15	11,815	868
Intralata	\$12,783.50	51,134	5,451
Intralata/Interstate	\$0.00	0	0
Local	\$10,351.25	41,405	4,861
<b>Inmate Debit</b>	<b>\$25,825.94</b>	<b>103,507</b>	<b>14,455</b>
Interlata	\$3,813.25	15,253	1,868
International	\$299.50	599	131
Interstate	\$1,052.94	5,014	538
Intralata	\$9,445.75	37,783	5,659
Intralata/Interstate	\$0.00	0	0
Local	\$11,214.50	44,858	6,259

**Totals:                                \$54,325.34                219,395                26,810**

