

T-Netix Public Payphone Commission Log for FY 09

<u>Vendor</u>	<u>Amount of Check</u>	<u>Check Number</u>	<u>Vendor Check Date</u>	<u>Month of Commission</u>	<u>Fiscal Stamp Date</u>
Evercom	\$1,145.94	352505	7/3/2008	May-08	7/8/2008
T-Netix	\$6,548.06	1107462	7/15/2008	Jun-08	7/25/2008
T-Netix	\$6,901.83	1107645	8/18/2008	Jul-08	9/2/2008
T-Netix	\$6,529.43	1107814	9/16/2008	Aug-08	10/7/2008
T-Netix	\$6,412.53	1107987	10/17/2008	Sep-08	11/3/2008
T-Netix	\$5,561.33	1108153	11/21/2008	Oct-08	12/24/2008
T-Netix	\$5,800.73	1108324	12/18/2008	Nov-08	12/29/2008
Evercom	\$5,111.43	366265	1/9/2009	Jun-Oct 08	1/23/2009
T-Netix	\$5,241.86	1108510	1/19/2009	Dec-08	1/26/2009
T-Netix	\$5,576.50	1108681	2/23/2009	Jan-09	3/2/2009
T-Netix	\$6,029.63	1108841	3/23/2009	Feb-09	3/30/2009
T-Netix	\$6,715.63	1109004	4/22/2009	Mar-09	4/29/2009
T-Netix	\$6,055.26	1109172	5/24/2009	Apr-09	5/29/2009
T-Netix	\$6,076.53	1109337	6/22/2009	May-09	6/29/2009

<u>Treasurer</u>	<u>Vendor</u>	<u>% of</u>
<u>Deposit Date</u>	<u>Revenue</u>	<u>Check</u>
7/9/2008		
7/28/2008		
9/2/2008		
10/8/2008		
11/4/2008		
12/24/2008		
12/30/2008		
1/26/2009		
1/26/2009		
3/2/2009		
3/30/2009		
4/29/2009		
5/29/2009		
6/29/2009		

T-Netix Inmate Payphone Commission Log for FY 10

<u>Vendor</u>	<u>Amount of Check</u>	<u>Check Number</u>	<u>Vendor Check Date</u>	<u>Month of Commission</u>	<u>Fiscal Stamp Date</u>
T-Netix	\$129,014.02	1109494	7/22/2009	Jun-09	6/27/2009
T-Netix	\$132,623.92	1109654	8/20/2009	Jul-09	8/31/2009
T-Netix	\$130,009.23	1109804	9/21/2009	Aug-09	9/30/2009
T-Netix	\$129,273.28	1109948	10/20/2009	Sep-09	10/30/2009
T-Netix	\$133,154.69	1110086	11/20/2009	Oct-09	11/30/2009
T-Netix	\$140,022.75	1110226	12/21/2009	Nov-09	12/31/2009
T-Netix	\$151,225.28	1110367	1/21/2010	Dec-09	1/29/2010
T-Netix	\$142,266.08	1110503	2/23/2010	Jan-10	3/1/2010
T-Netix	\$152,014.11	1110635	3/23/2010	Feb-10	3/30/2010
T-Netix	\$163,802.89	1110771	4/22/2010	Mar-10	5/3/2010
T-Netix	\$144,075.52	1110903	5/21/2010	Apr-10	6/1/2010

<u>Treasurer</u>	<u>Vendor</u>	<u>% of</u>
<u>Deposit Date</u>	<u>Revenue</u>	<u>Check</u>
6/27/2009		
8/31/2009		
9/30/2009		
10/30/2009		
11/30/2009		
12/31/2009		
1/29/2010		
3/1/2010		
3/31/2010		
5/3/2010		
6/1/2010		

T-Netix Inmate Payphone Commission Log for FY 11

<u>Vendor</u>	<u>Amount of Check</u>	<u>Check Number</u>	<u>Vendor Check Date</u>	<u>Month of Commission</u>	<u>Fiscal Stamp Date</u>
T-Netix	\$147,555.53	1111037	6/23/2010	May-10	7/1/2010
T-Netix	\$141,975.33	1111172	7/21/2010	Jun-10	7/29/2010
T-Netix	\$139,695.58	1111307	8/20/2010	Jul-10	8/30/2010
T-Netix	\$137,883.11	1111437	9/20/2010	Aug-10	9/30/2010
T-Netix	\$135,118.03	1111570	10/21/2010	Sep-10	10/28/2010
T-Netix	\$141,433.69	1111704	11/22/2010	Oct-10	12/2/2010
T-Netix	\$142,616.94	1111734	12/14/2010	Nov-10	1/3/2011
T-Netix	\$154,115.25	1111901	1/21/2011	Dec-10	1/28/2011
T-Netix	\$148,617.36	1112102	2/21/2011	Jan-11	2/28/2011
T-Netix	\$160,534.13	1112227	3/21/2011	Feb-11	3/28/2011
T-Netix	\$166,787.72	1112356	4/25/2011	Mar-11	4/28/2011
T-Netix	\$157,826.30	1112481	5/23/2011	Apr-11	6/1/2011
T-Netix	\$155,773.17	1112606	6/23/2011	May-11	6/30/2011

Treasurer

Deposit Date

7/1/2010
7/29/2010
8/30/2010
9/30/2010
10/28/2010
12/2/2010
1/3/2011
1/28/2011
2/28/2011
3/28/2011
4/28/2011
6/1/2011
6/30/2011

T-Netix Inmate Payphone Commission Log for FY 12

<u>Vendor</u>	<u>Amount of Check</u>	<u>Check Number</u>	<u>Vendor Check Date</u>	<u>Month of Commission</u>	<u>Fiscal Stamp Date</u>
T-Netix	\$142,444.67	1112730	7/22/2011	Jun-11	7/27/2011
T-Netix	\$133,513.02	1112857	8/25/2011	Jul-11	8/29/2011
T-Netix	\$127,734.95	1112975	9/22/2011	Aug-11	9/29/2011
Securus	\$135,539.77	6010010	10/25/2011	Sep-11	10/31/2011
Securus	\$138,703.48	60100130	11/21/2011	Oct-11	11/28/2011
Securus	\$135,309.20	60100246	12/22/2011	Nov-11	12/27/2011
PCS	\$1,944.65	105107	1/26/2012	Dec-11	1/31/2012
T-Netix	\$143,295.19	1113003	2/7/2012	Dec-11	2/13/2012
PCS	\$2,083.76	105339	2/17/2012	Jan-12	2/29/2012
Securus	\$66,650.41	60100489	2/24/2012	Jan-12	2/29/2012
PCS	\$133,333.33	105451	3/1/2012	Jan-12	3/5/2012
PCS	\$1,359.47	105670	3/21/2012	Feb-12	3/26/2012
PCS	\$133,333.33	105671	3/21/2012	Feb-12	3/23/2012
PCS	\$133,333.33	106002	4/20/2012	Mar-12	4/25/2012
PCS	\$497.73	105954	4/19/2012	Mar-12	4/27/2012
PCS	\$133,333.33	106238	5/17/2012	Apr-12	5/25/2012
PCS	\$634.12	106237	5/17/2012	Apr-12	5/25/2012
PCS	\$133,333.33	106632	6/19/2012	May-12	6/22/2012
PCS	\$600.69	106631	6/19/2012	May-12	6/25/2012

Treasurer

Deposit Date

7/27/2011
8/29/2011
9/29/2011
10/31/2011
11/28/2011
12/27/2011
1/31/2012
2/13/2012
2/29/2012
2/29/2012
3/5/2012
3/27/2012
3/27/2012
4/25/2012
4/27/2012
5/25/2012
5/25/2012
6/22/2012
6/25/2012

Update IDOC Phone Contract Information - Message (HTML)

From: Law, Nicholas <N.Law@idoc.IN.gov> Sent: Tue 7/24/2012 10:22 AM
 To: Mel Motel
 Cc:
 Subject: Update IDOC Phone Contract Information

Ms. Motel: I have an update to the information I provided you regarding the Indiana Department of Correction's Offender Phone Contract. Below is a spreadsheet of the current revenue generated and commissions. I am being informed there has been no audit performed on the current contract.

Fiscal Period	Dates	Total Revenue	State Commission*
Jan-12 PCS & GTL	12/26/11 - 1/25/12	\$473,976.62	\$151,820.82
Feb-12	1/26/12 - 2/25/12	\$926,950.02	\$403,223.26
Mar-12	2/26/12 - 3/25/12	\$1,049,616.93	\$456,583.36
Apr-12	3/26/12 - 4/25/12	\$1,069,319.58	\$465,154.02
May-12	4/26/12 - 5/25/12	\$994,012.56	\$432,395.46

Please let me know if you need any additional information.

Nicholas Law
 Director Contract Development
 Indiana Department of Correction
 302 W. Washington St., Rm E334
 Indianapolis, IN 46204
 email : N.Law@idoc.IN.gov
 phone : 317-232-5672
 fax : 317-233-1474

See more about: Law, Nicholas.

Commission totals Jan 2012 – May 2012

Jan 2012: 151,820.82

Feb 2012: 403,223.26

Mar 2012: 456,583.36

Apr 2012: 465,154.02

May 2012: 432,395.46