

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Apr 1, 2022 to Apr 30, 2022

KLAMATH COUNTY OR S002001032

Pin Debit Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	2,206	17,149	8	\$3,601.29	\$1.63	23.8%	\$857.45
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	363	3,050	8	\$640.50	\$1.76	23.8%	\$152.50
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	778	6,242	8	\$1,310.82	\$1.68	23.8%	\$312.10
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>3,347</b>	<b>26,441</b>	<b>8</b>	<b>\$5,552.61</b>	<b>\$1.66</b>	<b>23.8%</b>	<b>\$1,322.05</b>

PrePaid Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	375	3,854	10	\$809.34	\$2.16	23.8%	\$192.70
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	171	1,771	10	\$371.91	\$2.17	23.8%	\$88.55
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	110	1,225	11	\$257.25	\$2.34	23.8%	\$61.25
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>656</b>	<b>6,850</b>	<b>10</b>	<b>\$1,438.50</b>	<b>\$2.19</b>	<b>23.8%</b>	<b>\$342.50</b>

Video Visitation	Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
	385	5,005	13.0	\$1,000.10	\$2.60	20%	\$200.02
<b>TOTAL</b>	<b>4,003</b>	<b>33,291</b>	<b>8</b>	<b>\$6,991.11</b>	<b>\$1.75</b>		<b>\$1,664.55</b>

Chirping	Inbound	Outbound	Reimbursement per Chirp	Commission Amt
	52,065	57,580	\$0.02	\$2,192.90

TOTAL COMMISSION EARNED THIS MONTH	\$4,057.47
APR 2022 PIN DEBIT TRANSFERS	(\$4,534.00)
4-30-2022 ACCOUNT BALANCE	(\$476.53)

TOTAL COMMISSION EARNED THIS MONTH  
APR 2022 PIN DEBIT TRANSFERS  
4-30-2022 ACCOUNT BALANCE

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Apr 1, 2022 to Apr 30, 2022

**KLAMATH COUNTY OR** **S002001032**

All Calls	Call Count	Minutes	Commission per Minute	Commission
Pin Debit Calls	3,347	26,441	\$0.05	\$1,322.05
PrePaid Calls	656	6,850	\$0.05	\$342.50
<b>TOTAL</b>	<b>4,003</b>	<b>33,291</b>	<b>\$0.05</b>	<b>\$1,664.55</b>

129
\$45.00
\$5,805.00

REPORTED ADP  
MONTHLY GUARANTEE PER INMATE  
MONTHLY GUARANTEE

\$1,664.55
\$4,140.45

COMMISSION FROM ITS  
COMMISSION FROM CHIRPING, VIDEO VISIT, AND TABLETS

\$5,805.00
(\$4,534.00)
\$1,271.00

TOTAL COMMISSION EARNED THIS MONTH  
APR 2022 PIN DEBIT TRANSFERS  
4-30-2022 COMMISSION DUE FROM CTEL

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From May 1, 2022 to May 31, 2022

**KLAMATH COUNTY OR S002001032**

Pin Debit Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	1,693	14,404	9	\$3,024.84	\$1.79	23.8%	\$720.20
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	526	5,128	10	\$1,076.88	\$2.05	23.8%	\$256.40
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	960	7,551	8	\$1,585.71	\$1.65	23.8%	\$377.55
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>3,179</b>	<b>27,083</b>	<b>9</b>	<b>\$5,687.43</b>	<b>\$1.79</b>	<b>23.8%</b>	<b>\$1,354.15</b>

PrePaid Calls

PrePaid Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	272	2,945	11	\$618.45	\$2.27	23.8%	\$147.25
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	197	2,095	11	\$439.95	\$2.23	23.8%	\$104.75
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	106	810	8	\$170.10	\$1.60	23.8%	\$40.50
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>575</b>	<b>5,850</b>	<b>10</b>	<b>\$1,228.50</b>	<b>\$2.14</b>	<b>23.8%</b>	<b>\$292.50</b>

TOTAL

\$1,646.65

Video Visitation

Video Visitation	Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
	411	4,823	11.7	\$961.78	\$2.34	20%	\$192.36

Chirping

Chirping	Inbound	Outbound	Reimbursement per Chirp	Commission Amt
	52,555	58,024	\$0.02	\$2,211.58

\$4,050.59
(\$4,324.00)
(\$273.41)

TOTAL COMMISSION EARNED THIS MONTH  
MAY 2022 PIN DEBIT TRANSFERS  
5-31-2022 ACCOUNT BALANCE

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From May 1, 2022 to May 31, 2022

KLAMATH COUNTY OR S002001032

	Call Count	Minutes	Commission per Minute	Commission
All Calls				
Pin Debit Calls	3,179	27,083	\$0.05	\$1,354.15
PrePaid Calls	575	5,850	\$0.05	\$292.50
	<b>3,754</b>	<b>32,933</b>	<b>\$0.05</b>	<b>\$1,646.65</b>
TOTAL	<b>3,754</b>	<b>32,933</b>	<b>\$0.05</b>	<b>\$1,646.65</b>

133
\$45.00
\$5,985.00

REPORTED ADP  
MONTHLY GUARANTEE PER INMATE  
MONTHLY GUARANTEE

\$1,646.65
\$4,338.35

COMMISSION FROM ITS  
COMMISSION FROM CHIRPING, VIDEO VISIT, AND TABLETS

\$5,985.00
(\$4,324.00)
\$1,661.00

TOTAL COMMISSION EARNED THIS MONTH  
MAY 2022 PIN DEBIT TRANSFERS  
5-31-2022 COMMISSION DUE FROM CTEL

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Jun 1, 2022 to Jun 30, 2022

KLAMATH COUNTY OR S002001032

Pin Debit Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	1,147	9,667	8	\$2,030.07	\$1.77	23.8%	\$483.35
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	364	3,233	9	\$678.93	\$1.87	23.8%	\$161.65
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	599	4,691	8	\$985.11	\$1.64	23.8%	\$234.55
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>2,110</b>	<b>17,591</b>	<b>8</b>	<b>\$3,694.11</b>	<b>\$1.75</b>	<b>23.8%</b>	<b>\$879.55</b>

PrePaid Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	328	3,182	10	\$668.22	\$2.04	23.8%	\$159.10
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	166	1,663	10	\$349.23	\$2.10	23.8%	\$83.15
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	82	802	10	\$168.42	\$2.05	23.8%	\$40.10
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>576</b>	<b>5,647</b>	<b>10</b>	<b>\$1,185.87</b>	<b>\$2.06</b>	<b>23.8%</b>	<b>\$282.35</b>

TOTAL 2,686 23,238 9 \$4,879.98 \$1.82 \$1,161.90

Video Visitation	Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
	331	3,108	9.4	\$620.42	\$1.87	20%	\$124.08

Chirping	Inbound	Outbound	Reimbursement per Chirp	Commission Amt
	44,596	49,497	\$0.02	\$1,881.86

TOTAL COMMISSION EARNED THIS MONTH	\$3,167.84
JUN 2022 PIN DEBIT TRANSFERS	(\$3,013.00)
6-30-2022 ACCOUNT BALANCE	\$154.84

TOTAL COMMISSION EARNED THIS MONTH  
JUN 2022 PIN DEBIT TRANSFERS  
6-30-2022 ACCOUNT BALANCE

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Jun 1, 2022 to Jun 30, 2022

KLAMATH COUNTY OR S002001032

All Calls	Call Count	Minutes	Commission per Minute	Commission
Pin Debit Calls	2,110	17,591	\$0.05	\$879.55
PrePaid Calls	576	5,647	\$0.05	\$282.35
	2,686	23,238	\$0.05	\$1,161.90
TOTAL	2,686	23,238	\$0.05	\$1,161.90

129
\$45.00
\$5,805.00

REPORTED ADP  
MONTHLY GUARANTEE PER INMATE  
MONTHLY GUARANTEE

\$1,161.90
\$4,643.10

COMMISSION FROM ITS  
COMMISSION FROM CHIRPING, VIDEO VISIT, AND TABLETS

\$5,805.00
(\$3,013.00)
\$2,792.00

TOTAL COMMISSION EARNED THIS MONTH  
JUN 2022 PIN DEBIT TRANSFERS  
6-30-2022 COMMISSION DUE FROM CTEL

**CHECKBOOK TRANSACTION REPORT**  
**KLAMATH COUNTY DETENTION CENTER**

12/28/2022 16:07

ST 14 | OPR 4454

Checking Account : Klamath County Jail Inmate Trust (CKBK 1)  
 Date Range 04/01/2022 - 06/30/2022

Check #	Date	Payee	Type	Status	Amount
34543	04/04/2022	Directv	General	Reconciled	\$328.21
34548	04/06/2022	US Postal Service	General	Reconciled	\$116.00
34559	04/12/2022	Swanson Services Corporation	Swanson	Voided	\$1,495.13
34559 V	04/12/2022	Swanson Services Corporation	Void SSC	04/12/2022	\$1,495.13
34560	04/12/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,334.65
34561	04/12/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,572.70
34562	04/12/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,430.15
34563	04/12/2022	Swanson Services Corporation	General	Reconciled	\$1,495.13
34564	04/12/2022	Swanson Services Corporation	General	Reconciled	\$2,074.64
34565	04/12/2022	Swanson Services Corporation	General	Reconciled	\$1,652.10
34640	05/05/2022	Bob Barker Co	General	Reconciled	\$455.82
34641	05/05/2022	Bob Barker Co	General	Reconciled	\$873.36
34642	05/05/2022	Bob Barker Co	General	Reconciled	\$339.84
34643	05/05/2022	Cooks Correctional	General	Reconciled	\$964.86
34644	05/05/2022	Directv	General	Reconciled	\$160.98
34645	05/05/2022	Swanson Services Corporation	Swanson	Reconciled	\$2,076.10
34646	05/05/2022	Swanson Services Corporation	Swanson	Reconciled	\$3,703.51
34790	06/22/2022	Swanson Services Corporation	Swanson	Reconciled	\$4,309.54
34791	06/22/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,939.54
34792	06/22/2022	Swanson Services Corporation	Swanson	Reconciled	\$5,403.28
34793	06/22/2022	Swanson services corporation	General	Reconciled	\$1,254.79
34794	06/22/2022	Directv	General	Reconciled	\$160.98
34795	06/22/2022	Bob Barker Company	General	Reconciled	\$664.92

\* Indicates break in check number sequence.

**CHECKBOOK TRANSACTION REPORT**  
**KLAMATH COUNTY DETENTION CENTER**  
 12/28/2022 16:07  
 ST 14 | OPR 4454

Checking Account : Klamath County Jail Inmate Trust (CKBK 1)  
 Date Range 04/01/2022 - 06/30/2022

Check #	Date	Payee	Type	Status	Amount
34796	06/22/2022	CIMA	General	Reconciled	\$2,584.85

\* Indicates break in check number sequence.