

Consolidated Telecom, Inc.

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

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

Pin Debit Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	1,070	8,427	8	\$1,769.67	\$1.65	23.8%	\$421.35
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	576	5,244	9	\$1,101.24	\$1.91	23.8%	\$262.20
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	187	1,081	6	\$227.01	\$1.21	23.8%	\$54.05
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>1,833</b>	<b>14,752</b>	<b>8</b>	<b>\$3,097.92</b>	<b>\$1.69</b>	<b>23.8%</b>	<b>\$737.60</b>

PrePaid Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	203	1,610	8	\$338.10	\$1.67	23.8%	\$80.50
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	176	1,274	7	\$267.54	\$1.52	23.8%	\$63.70
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	66	614	9	\$128.94	\$1.95	23.8%	\$30.70
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>445</b>	<b>3,498</b>	<b>8</b>	<b>\$734.58</b>	<b>\$1.65</b>	<b>23.8%</b>	<b>\$174.90</b>

Video Visitation	Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
TOTAL	2,278	18,250	8	\$3,832.50	\$1.68	20%	\$912.50
Video Visitation	239	2,578	10.8	\$514.22	\$2.15	20%	\$102.84

Chirping	Inbound	Outbound	Reimbursement per Chirp	Commission Amt
Chirping	24,905	29,951	\$0.02	\$1,097.12

TOTAL COMMISSION EARNED THIS MONTH	\$2,112.46
OCT 2022 PIN DEBIT TRANSFERS	(\$2,643.00)
10-31-2022 ACCOUNT BALANCE	(\$530.54)

TOTAL COMMISSION EARNED THIS MONTH  
OCT 2022 PIN DEBIT TRANSFERS  
10-31-2022 ACCOUNT BALANCE

Consolidated Telecom, Inc.

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

KLAMATH COUNTY OR S002001032

	Call Count	Minutes	Commission per Minute	Commission
All Calls				
Pin Debit Calls	1,833	14,752	\$0.05	\$737.60
PrePaid Calls	445	3,498	\$0.05	\$174.90
	<b>2,278</b>	<b>18,250</b>	<b>\$0.05</b>	<b>\$912.50</b>
TOTAL	<b>2,278</b>	<b>18,250</b>	<b>\$0.05</b>	<b>\$912.50</b>

REPORTED ADP	96
MONTHLY GUARANTEE PER INMATE	\$45.00
MONTHLY GUARANTEE	\$4,320.00

COMMISSION FROM ITS	\$912.50
COMMISSION FROM CHIRPING, VIDEO VISIT, AND TABLETS	\$3,407.50

TOTAL COMMISSION EARNED THIS MONTH	\$4,320.00
OCT 2022 PIN DEBIT TRANSFERS	(\$2,643.00)
10-31-2022 COMMISSION DUE FROM CTEL	\$1,677.00

Consolidated Telecom, Inc.

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

**KLAMATH COUNTY OR**

**S002001032**

Pin Debit Calls

	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	874	7,829	9	\$1,644.09	\$1.88	23.8%	\$391.45
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	255	2,437	10	\$511.77	\$2.01	23.8%	\$121.85
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	270	1,773	7	\$372.33	\$1.38	23.8%	\$88.65
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>1,399</b>	<b>12,039</b>	<b>9</b>	<b>\$2,528.19</b>	<b>\$1.81</b>	<b>23.8%</b>	<b>\$601.95</b>

PrePaid Calls

	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	221	1,855	8	\$389.55	\$1.76	23.8%	\$92.75
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	13	145	11	\$30.45	\$2.34	23.8%	\$7.25
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	56	412	7	\$86.52	\$1.55	23.8%	\$20.60
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>290</b>	<b>2,412</b>	<b>8</b>	<b>\$506.52</b>	<b>\$1.75</b>	<b>23.8%</b>	<b>\$120.60</b>

TOTAL

1,689	14,451	9	\$3,034.71	\$1.80			\$722.55
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Video Visitation

Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
158	1,606	10.2	\$320.90	\$2.03	20%	\$64.18

Chirping

23,806	29,449					\$1,065.10
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						\$64.18
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						\$1,851.83
						(\$2,245.00)
						(\$393.17)

TOTAL COMMISSION EARNED THIS MONTH  
NOV 2022 PIN DEBIT TRANSFERS  
11-30-2022 ACCOUNT BALANCE

Consolidated Telecom, Inc.

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

KLAMATH COUNTY OR S002001032

All Calls	Call Count	Minutes	Commission per Minute	Commission
Pin Debit Calls	1,399	12,039	\$0.05	\$601.95
PrePaid Calls	290	2,412	\$0.05	\$120.60
	<b>1,689</b>	<b>14,451</b>	<b>\$0.05</b>	<b>\$722.55</b>
TOTAL	<b>1,689</b>	<b>14,451</b>	<b>\$0.05</b>	<b>\$722.55</b>

96
\$45.00
\$4,320.00

REPORTED ADP  
MONTHLY GUARANTEE PER INMATE  
MONTHLY GUARANTEE

\$722.55
\$3,597.45

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

\$4,320.00
(\$2,245.00)
\$2,075.00

TOTAL COMMISSION EARNED THIS MONTH  
NOV 2022 PIN DEBIT TRANSFERS  
11-30-2022 COMMISSION DUE FROM CTEL

Consolidated Telecom, Inc.

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

KLAMATH COUNTY OR S002001032

Pin Debit Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	1,263	11,425	9	\$2,399.25	\$1.90	23.8%	\$571.25
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
IntraLata IntraState	378	3,184	8	\$668.64	\$1.77	23.8%	\$159.20
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	282	1,944	7	\$408.24	\$1.45	23.8%	\$97.20
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>1,923</b>	<b>16,553</b>	<b>9</b>	<b>\$3,476.13</b>	<b>\$1.81</b>	<b>23.8%</b>	<b>\$827.65</b>

PrePaid Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	181	1,490	8	\$312.90	\$1.73	23.8%	\$74.50
IntraLata IntraState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata IntraState	72	426	6	\$89.46	\$1.24	23.8%	\$21.30
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	29	231	8	\$48.51	\$1.67	23.8%	\$11.55
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>282</b>	<b>2,147</b>	<b>8</b>	<b>\$450.87</b>	<b>\$1.60</b>	<b>23.8%</b>	<b>\$107.35</b>

TOTAL 2,205 18,700 8 \$3,927.00 \$1.78 \$935.00

Video Visitation	Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
	130	1,351	10.4	\$234.82	\$1.81	20%	\$46.96

Chirping	Inbound	Outbound	Reimbursement per Chirp	Commission Amt
	25,310	29,770	\$0.02	\$1,101.60

\$2,083.56
(\$3,182.00)
(\$1,098.44)

TOTAL COMMISSION EARNED THIS MONTH  
DEC 2022 PIN DEBIT TRANSFERS  
12-31-2022 ACCOUNT BALANCE

Consolidated Telecom, Inc.

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

KLAMATH COUNTY OR S002001032

	Call Count	Minutes	Commission per Minute	Commission
All Calls				
Pin Debit Calls	1,923	16,553	\$0.05	\$827.65
PrePaid Calls	282	2,147	\$0.05	\$107.35
	<b>2,205</b>	<b>18,700</b>	<b>\$0.05</b>	<b>\$935.00</b>
TOTAL	<b>2,205</b>	<b>18,700</b>	<b>\$0.05</b>	<b>\$935.00</b>

96
\$45.00
\$4,320.00

REPORTED ADP  
MONTHLY GUARANTEE PER INMATE  
MONTHLY GUARANTEE

\$935.00
\$3,385.00

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

\$4,320.00
(\$3,182.00)
\$1,138.00

TOTAL COMMISSION EARNED THIS MONTH  
DEC 2022 PIN DEBIT TRANSFERS  
12-31-2022 COMMISSION DUE FROM CTEL

**CHECKBOOK TRANSACTION REPORT**  
**KLAMATH COUNTY DETENTION CENTER**  
 01/24/2023 19:06  
 ST 14 | OPR 4454

Checking Account : Klamath County Jail Inmate Trust (CKBK 1)  
 Date Range 10/01/2022 - 12/31/2022

Check #	Date	Payee	Type	Status	Amount
35035	10/04/2022	Directv	General	Reconciled	\$160.98
35036	10/04/2022	Bob Barker Co	General	Reconciled	\$970.53
35037	10/04/2022	Bob Barker Co	General	Reconciled	\$569.79
35038	10/04/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,101.52
35039	10/04/2022	Swanson Services Corporation	Swanson	Reconciled	\$987.03
35040	10/04/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,085.19
35041	10/04/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,553.54
35042	10/04/2022	Swanson Services Corporation	Swanson	Reconciled	\$2,657.16
35043	10/04/2022	Swanson Services Corporation	General	Reconciled	\$1,254.78
35056	10/06/2022	Swanson Services Corporation	General	Reconciled	\$2,201.10
35057	10/06/2022	Klamath County Sheriff's Office	Res Rec	Reconciled	\$15,462.39
35095	10/25/2022	E. Friedman	General	Reconciled	\$3,392.75
35127	11/10/2022	Directv	General	Reconciled	\$160.98
35148	11/23/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,308.12
35149	11/23/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,037.43
35150	11/23/2022	Swanson Services Corporation	Swanson	Reconciled	\$1,344.28
35152	11/23/2022	Swanson Services Corporation	General	Reconciled	\$1,007.36
35153	11/23/2022	Swanson Services Corporation	General	Reconciled	\$258.75
35154	11/23/2022	Swanson Services Corporation	General	Reconciled	\$1,072.82
35155	11/23/2022	Swanson Services Corporation	General	Reconciled	\$949.03
35156	11/23/2022	Swanson Services Corporation	General	Reconciled	\$363.43
35157	11/23/2022	Swanson Services Corporation	General	Reconciled	\$1,270.86
35163	11/29/2022	Klamath County Sheriff's Office	General	Reconciled	\$1,049.55

\* Indicates break in check number sequence.

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

01/24/2023 19:06

ST 14 | OPR 4454

Checking Account : Klamath County Jail Inmate Trust (CKBK 1)  
Date Range 10/01/2022 - 12/31/2022

Check #	Date	Payee	Type	Status	Amount
35164	11/29/2022	Directv	General	Reconciled	\$167.23

\* Indicates break in check number sequence.