

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Oct 1, 2021 to Oct 31, 2021

KLAMATH COUNTY OR

S002001032

	Call Count	Minutes	Commission per Minute	Commission
All Calls				
Pin Debit Calls	2,940	24,659	\$0.05	\$1,232.95
PrePaid Calls	508	4,678	\$0.05	\$233.90
	<b>3,448</b>	<b>29,337</b>	<b>\$0.05</b>	<b>\$1,466.85</b>
TOTAL	<b>3,448</b>	<b>29,337</b>	<b>\$0.05</b>	<b>\$1,466.85</b>

113
\$45.00
\$5,085.00

REPORTED ADP  
MONTHLY GUARANTEE PER INMATE  
MONTHLY GUARANTEE

\$1,466.85
\$3,618.15

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

\$5,085.00
(\$4,393.00)
\$692.00

TOTAL COMMISSION EARNED THIS MONTH  
OCT 2021 PIN DEBIT TRANSFERS  
10-31-2021 COMMISSION DUE FROM CTEL

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Oct 1, 2021 to Oct 31, 2021

S002001032

KLAMATH COUNTY OR

Pin Debit Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	2,187	18,055	8	\$3,791.55	\$1.73	23.8%	\$902.75
IntraLata IntraState	156	1,600	10	\$336.00	\$2.15	23.8%	\$80.00
IntraLata IntraState	134	1,149	9	\$241.29	\$1.80	23.8%	\$57.45
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	463	3,855	8	\$809.55	\$1.75	23.8%	\$192.75
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
	<b>2,940</b>	<b>24,659</b>	<b>8</b>	<b>\$5,178.39</b>	<b>\$1.76</b>	<b>23.8%</b>	<b>\$1,232.95</b>

PrePaid Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	252	2,329	9	\$489.09	\$1.94	23.8%	\$116.45
IntraLata IntraState	28	298	11	\$62.58	\$2.24	23.8%	\$14.90
IntraLata IntraState	18	206	11	\$43.26	\$2.40	23.8%	\$10.30
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	210	1,845	9	\$387.45	\$1.85	23.8%	\$92.25
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
	<b>508</b>	<b>4,678</b>	<b>9</b>	<b>\$982.38</b>	<b>\$1.93</b>	<b>23.8%</b>	<b>\$233.90</b>

TOTAL 3,448 29,337 9 \$6,160.77 \$1.79 \$1,466.85

Video Visitation	Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
	232	3,428	14.8	\$684.70	\$2.95	20%	\$136.94

Chirping	Inbound	Outbound	Reimbursement per Chirp	Commission Amt
	50,841	54,366	\$0.02	\$2,104.14

TOTAL COMMISSION EARNED THIS MONTH	\$3,707.93
OCT 2021 PIN DEBIT TRANSFERS	(\$4,393.00)
10-31-2021 ACCOUNT BALANCE	(\$685.07)

TOTAL COMMISSION EARNED THIS MONTH  
OCT 2021 PIN DEBIT TRANSFERS  
10-31-2021 ACCOUNT BALANCE

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Nov 1, 2021 to Nov 30, 2021

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

Pin Debit Calls

	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	1,561	12,480	8	\$2,620.80	\$1.68	23.8%	\$624.00
IntraLata IntraState	290	2,357	8	\$494.97	\$1.71	23.8%	\$117.85
InterLata IntraState	172	1,394	8	\$292.74	\$1.70	23.8%	\$69.70
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	494	4,425	9	\$929.25	\$1.88	23.8%	\$221.25
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>2,517</b>	<b>20,656</b>	<b>8</b>	<b>\$4,337.76</b>	<b>\$1.72</b>	<b>23.8%</b>	<b>\$1,032.80</b>

PrePaid Calls

	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	426	4,021	9	\$844.41	\$1.98	23.8%	\$201.05
IntraLata IntraState	101	1,108	11	\$232.68	\$2.30	23.8%	\$55.40
InterLata IntraState	17	118	7	\$24.78	\$1.46	23.8%	\$5.90
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	130	1,192	9	\$250.32	\$1.93	23.8%	\$59.60
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>TOTAL</b>	<b>674</b>	<b>6,439</b>	<b>10</b>	<b>\$1,352.19</b>	<b>\$2.01</b>	<b>23.8%</b>	<b>\$321.95</b>

**TOTAL**

**\$1,354.75**

Video Visitation

Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
311	4,551	14.6	\$909.04	\$2.92	20%	\$181.81

Chirping

Inbound	Outbound	Reimbursement per Chirp	Commission Amt
62,433	69,099	\$0.02	\$2,630.64

TOTAL COMMISSION EARNED THIS MONTH

NOV 2021 PIN DEBIT TRANSFERS

11-30-2021 ACCOUNT BALANCE

\$4,167.20
(\$3,105.00)
\$1,062.20

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Nov 1, 2021 to Nov 30, 2021

**KLAMATH COUNTY OR**

**S002001032**

All Calls

	Call Count	Minutes	Commission per Minute	Commission
Pin Debit Calls	2,517	20,656	\$0.05	\$1,032.80
PrePaid Calls	674	6,439	\$0.05	\$321.95
<b>TOTAL</b>	<b>3,191</b>	<b>27,095</b>	<b>\$0.05</b>	<b>\$1,354.75</b>

121
\$45.00
\$5,445.00

REPORTED ADP  
MONTHLY GUARANTEE PER INMATE  
MONTHLY GUARANTEE

\$1,354.75
\$4,090.25

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

\$5,445.00
(\$3,105.00)
\$2,340.00

TOTAL COMMISSION EARNED THIS MONTH  
NOV 2021 PIN DEBIT TRANSFERS  
11-30-2021 COMMISSION DUE FROM CTEL

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Dec 1, 2021 to Dec 31, 2021

KLAMATH COUNTY OR S002001032

	Call Count	Minutes	Commission per Minute	Commission
All Calls				
Pin Debit Calls	2,186	18,944	\$0.05	\$947.20
PrePaid Calls	894	8,488	\$0.05	\$424.40
	3,080	27,432	\$0.05	\$1,371.60
TOTAL	3,080	27,432	\$0.05	\$1,371.60

113
\$45.00
\$5,085.00

REPORTED ADP  
MONTHLY GUARANTEE PER INMATE  
MONTHLY GUARANTEE

\$1,371.60
\$3,713.40

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

\$5,085.00
(\$3,582.00)
\$1,503.00

TOTAL COMMISSION EARNED THIS MONTH  
DEC 2021 PIN DEBIT TRANSFERS  
12-31-2021 COMMISSION DUE FROM CTEL

Consolidated Telecom, Inc.

CTEL Call Summary by Call Type  
Calls From Dec 1, 2021 to Dec 31, 2021

S002001032

KLAMATH COUNTY OR

Pin Debit Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	1,318	11,501	9	\$2,415.21	\$1.83	23.8%	\$575.05
IntraLata IntraState	199	1,604	8	\$336.84	\$1.69	23.8%	\$80.20
InterLata IntraState	186	1,674	9	\$351.54	\$1.89	23.8%	\$83.70
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	483	4,165	9	\$874.65	\$1.81	23.8%	\$208.25
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>Total</b>	<b>2,186</b>	<b>18,944</b>	<b>9</b>	<b>\$3,978.24</b>	<b>\$1.82</b>	<b>23.8%</b>	<b>\$947.20</b>

PrePaid Calls	Call Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
Local	613	6,081	10	\$1,277.01	\$2.08	23.8%	\$304.05
IntraLata IntraState	92	865	9	\$181.65	\$1.97	23.8%	\$43.25
InterLata IntraState	14	114	8	\$23.94	\$1.71	23.8%	\$5.70
IntraLata InterState	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
InterLata InterState	175	1,428	8	\$299.88	\$1.71	23.8%	\$71.40
International	0	0	0	\$0.00	\$0.00	23.8%	\$0.00
<b>Total</b>	<b>894</b>	<b>8,488</b>	<b>9</b>	<b>\$1,782.48</b>	<b>\$1.99</b>	<b>23.8%</b>	<b>\$424.40</b>

TOTAL 3,080 27,432 9 \$5,760.72 \$1.87 \$1,371.60

Video Visitation	Visit Count	Minutes	Average	Total Charges	Average Charge	Comm %	Commission Amt
	331	5,259	15.9	\$1,050.98	\$3.18	20%	\$210.20

Chirping	Inbound	Outbound	Reimbursement per Chirp	Commission Amt
	59,249	63,609	\$0.02	\$2,457.16

\$4,038.96
(\$3,582.00)
\$456.96

TOTAL COMMISSION EARNED THIS MONTH  
DEC 2021 PIN DEBIT TRANSFERS  
12-31-2021 ACCOUNT BALANCE

**CHECKBOOK TRANSACTION REPORT**  
**KLAMATH COUNTY DETENTION CENTER**  
 03/28/2022 16:05  
 ST 14 | OPR 4454

Checking Account : Klamath County Jail Inmate Trust (CKBK 1)  
 Date Range 09/01/2021 - 12/31/2021

Check #	Date	Payee	Type	Status	Amount
34037	09/02/2021	KLAMATH CO AIC COMM FUND FRANK ODESHA III	General	Reconciled	\$100.00
34043	09/04/2021	USPS	General	Reconciled	\$659.20
34046	09/04/2021	SWANSON SERVICES CORPORATION	General	Reconciled	\$4,266.30
34076	09/19/2021	DIRECTV	General	Reconciled	\$170.97
34077	09/19/2021	BOB BARKER COMPANY INC	General	Reconciled	\$451.52
34078	09/19/2021	ULINE	General	Reconciled	\$5,047.81
34079	09/19/2021	SWANSON SERVICES CORPORATION	General	Reconciled	\$1,812.56
34105	09/30/2021	SWANSON SERVICES CORPORATION	General	Reconciled	\$3,403.49
34106	09/30/2021	BOB BARKER COMPANY INC	General	Reconciled	\$746.70
34107	09/30/2021	ULINE	General	Reconciled	\$42.00
34112	10/01/2021	SWANSON SERVICES CORPORATION	General	Reconciled	\$55.20
34121	10/07/2021	DIRECTV	General	Reconciled	\$167.23
34122	10/07/2021	SWANSON SERVICES CORPORATION	General	Reconciled	\$1,543.67
34126	10/10/2021	SWANSON SERVICES CORPORATION	General	Reconciled	\$1,211.54
34154	10/23/2021	BOB BARKER COMPANY INC	General	Reconciled	\$398.17
34155	10/23/2021	SWANSON SERVICES CORPORATION	General	Reconciled	\$1,441.90
34183	11/09/2021	DirectTV	General	Reconciled	\$160.98
34262	12/15/2021	Swanson Services Corporation	Swanson	Reconciled	\$1,622.93
34263	12/15/2021	Swanson Services Corporation	Swanson	Reconciled	\$1,838.90
34264	12/15/2021	Swanson Services Corporation	Swanson	Reconciled	\$1,970.65
34265	12/15/2021	Swanson Services Corporation	Swanson	Reconciled	\$1,922.40
34266	12/15/2021	Swanson Services Corporation	Swanson	Reconciled	\$540.85
34267	12/15/2021	Swanson Services Corporation	Swanson	Reconciled	\$2,447.24

\* Indicates break in check number sequence.

**CHECKBOOK TRANSACTION REPORT**  
**KLAMATH COUNTY DETENTION CENTER**  
**03/28/2022 16:05**  
**ST 14 | OPR 4454**

Checking Account : Klamath County Jail Inmate Trust (CRBK 1)  
 Date Range 09/01/2021 - 12/31/2021

Check #	Date	Payee	Type	Status	Amount
34268	12/15/2021	Direct TV	General	Reconciled	\$160.98
34269	12/15/2021	Swanson Services Corp	General	Reconciled	\$165.60

\* Indicates break in check number sequence.