

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

COM-001 Call Commission Report - November, 2022

RUN DATE: 12/15/2022 10:46:23 AM

Process Date: 12/28/2022 5:34:05 PM

Site: CLATSOP COUNTY JAIL

TNETIX - OR

Contract ID: I-302648

Site ID: 44026

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	Commission
5037412249	\$136.08	648	69	\$257.67	1227	143	\$0.00	0	0	\$317.73	1513	216	\$28.14	134	14	\$3.17	15	1	\$742.79	3537	443	\$94.47
Total:	\$136.08	648	69	\$257.67	1227	143	\$0.00	0	0	\$317.73	1513	216	\$28.14	134	14	\$3.17	15	1	\$742.79	3537	443	\$94.47

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	Commission
5037412249	\$292.32	1392	178	\$59.85	285	29	\$11.13	53	10	\$138.81	661	101	\$84.84	404	35	\$6.36	30	4	\$593.31	2825	357	\$87.98
Total:	\$292.32	1392	178	\$59.85	285	29	\$11.13	53	10	\$138.81	661	101	\$84.84	404	35	\$6.36	30	4	\$593.31	2825	357	\$87.98
Grand Total:	\$428.40	2040	247	\$317.52	538	172	\$11.13	53	10	\$456.54	2174	317	\$112.98	538	49	\$9.53	45	5	\$1,336.10	6362	800	\$182.45

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
Instant Pay - Text2Connect		0		\$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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		9	\$53.55	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$53.55 \$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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - CDF		0	\$0.00	\$0.00

Total: \$0.00 \$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	29	\$0.50	\$14.50	\$1.45

Total: 29 \$14.50 \$1.45

Total Revenue: \$1,404.15

Calculated Commission: \$183.90

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$742.79	3,537	443	\$94.47
Interlata	\$0.00	0	0	\$0.00
International	\$3.17	15	1	\$0.75

Interstate	\$317.73	1,513	216	\$0.00
Intralata	\$257.67	1,227	143	\$61.33
Intralata/Interstate	\$28.14	134	14	\$0.00
Local	\$136.08	648	69	\$32.39
<b>Securus Debit</b>	<b>\$593.31</b>	<b>2,825</b>	<b>357</b>	<b>\$87.98</b>
Interlata	\$11.13	53	10	\$2.65
International	\$6.36	30	4	\$1.51
Interstate	\$138.81	661	101	\$0.00
Intralata	\$59.85	285	29	\$14.24
Intralata/Interstate	\$84.84	404	35	\$0.00
Local	\$292.32	1,392	178	\$69.57
<b>Totals:</b>	<b>\$1,336.10</b>	<b>6,362</b>	<b>800</b>	<b>\$182.45</b>