

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, LLC.
COM-001 Call Commission Report - December, 2022
RUN DATE: 1/20/2023 11:01:56 AM Process Date: 1/26/2023 12:18:58 PM
Site: CLATSOP COUNTY JAIL TNETIX - OR Contract ID: I-302648 Site ID: 44026

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	\$342.93	1633	203	\$94.08	448	58	\$73.08	348	49	\$164.43	783	126	\$95.13	453	39	\$32.16	153	14	\$801.81	3818	489	\$129.06
Total:	\$342.93	1633	203	\$94.08	448	58	\$73.08	348	49	\$164.43	783	126	\$95.13	453	39	\$32.16	153	14	\$801.81	3818	489	\$129.06

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	\$328.02	1562	168	\$302.82	1442	183	\$0.00	0	0	\$298.62	1422	192	\$11.97	57	5	\$0.00	0	0	\$941.43	4483	548	\$150.14
Total:	\$328.02	1562	168	\$302.82	1442	183	\$0.00	0	0	\$298.62	1422	192	\$11.97	57	5	\$0.00	0	0	\$941.43	4483	548	\$150.14

Direct Billed 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	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.25	25	3	\$0.00	0	0	\$0.00	0	0	\$5.25	25	3	\$0.00
Total:	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.25	25	3	\$0.00	0	0	\$0.00	0	0	\$5.25	25	3	\$0.00

Grand Total: \$670.95 3195 371 \$396.90 510 241 \$73.08 348 49 \$468.30 2230 321 \$107.10 510 44 \$32.16 153 14 \$1,748.49 8326 1040 \$279.20

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		7	\$41.65	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$41.65	\$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
	114	\$0.48	\$54.50	\$5.45
Total:	114		\$54.50	\$5.45

Total Revenue: \$1,844.64

Calculated Commission: \$284.65

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5.25	25	3	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$5.25	25	3	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$941.43	4,483	548	\$150.14
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$298.62	1,422	192	\$0.00
Intralata	\$302.82	1,442	183	\$72.07
Intralata/Interstate	\$11.97	57	5	\$0.00
Local	\$328.02	1,562	168	\$78.07
Securus Debit	\$801.81	3,818	489	\$129.06
Interlata	\$73.08	348	49	\$17.39
International	\$32.16	153	14	\$7.65
Interstate	\$164.43	783	126	\$0.00
Intralata	\$94.08	448	58	\$22.39
Intralata/Interstate	\$95.13	453	39	\$0.00
Local	\$342.93	1,633	203	\$81.62

Totals:

\$1,748.49

8,326

1,040

\$279.20