

Monthly Commission Report
December 2021
Settlement Date: 2/15/2022

Client ID: 5380 - Marion County, OR
Marion County Sheriff's Office
PO Box 14500
Salem, OR 97309
Attn: Accounts Receivable

| Tariff Type | Call Type | #of Calls | # of Minutes | Gross Revenue | % | Commission Earned |
|-------------------------|------------|--------------|---------------|--------------------|---------|--------------------|
| Local | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 1,801 | 16,908 | \$ 2,705.28 | \$ 0.05 | \$ 845.40 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 2,718 | 28,304 | \$ 4,528.64 | \$ 0.05 | \$ 1,415.20 |
| Total Local | | 4,519 | 45,212 | \$ 7,233.92 | | \$ 2,260.60 |
| Intra Cell | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 380 | 3,717 | \$ 594.72 | \$ 0.05 | \$ 185.85 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 870 | 9,607 | \$ 1,537.12 | \$ 0.05 | \$ 480.35 |
| Total Intra Cell | | 1,250 | 13,324 | \$ 2,131.84 | | \$ 666.20 |
| IntraLATA | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 956 | 10,462 | \$ 1,673.92 | \$ 0.05 | \$ 523.10 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 2,336 | 21,746 | \$ 3,479.36 | \$ 0.05 | \$ 1,087.30 |
| Total IntraLATA | | 3,292 | 32,208 | \$ 5,153.28 | | \$ 1,610.40 |
| Intrastate | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 181 | 2,143 | \$ 342.88 | \$ 0.05 | \$ 107.15 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 306 | 3,018 | \$ 482.88 | \$ 0.05 | \$ 150.90 |
| Total Intrastate | | 487 | 5,161 | \$ 825.76 | | \$ 258.05 |
| Interstate | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 475 | 5,534 | \$ 1,162.14 | \$ 0.05 | \$ 276.70 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 537 | 5,116 | \$ 1,074.36 | \$ 0.05 | \$ 255.80 |
| Total Interstate | | 1,012 | 10,650 | \$ 2,236.50 | | \$ 532.50 |
| International | Collect | - | - | \$ - | \$ 0.05 | \$ - |

| | | | | | | |
|------------------------|------------|---------------|----------------|---------------------|---------|--------------------|
| | PrePaid | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 79 | 484 | \$ 122.42 | \$ 0.05 | \$ 24.20 |
| Total | | 79 | 484 | \$ 122.42 | | \$ 24.20 |
| Canadian | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | - | - | \$ - | \$ 0.05 | \$ - |
| Total Canadian | | - | - | \$ - | | \$ - |
| Caribbean | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | - | - | \$ - | \$ 0.05 | \$ - |
| Total Caribbean | | - | - | \$ - | | \$ - |
| Total Collect | | - | - | \$ - | \$ 0.05 | \$ - |
| Total PrePaid | | 3,793 | 38,764 | \$ 6,478.94 | \$ 0.05 | \$ 1,938.20 |
| Total Debit Card | | - | - | \$ - | \$ 0.05 | \$ - |
| Total Debit | | 6,846 | 68,275 | \$ 11,224.78 | \$ 0.05 | \$ 3,413.75 |
| Grand Total | | 10,639 | 107,039 | \$ 17,703.72 | | \$ 5,351.95 |
| Voicemail | | 40 | | \$ 40.00 | 0.0% | \$ - |
| Net Settlement | | | | | | \$ 5,351.95 |



Monthly Commission Report
December 2021
Settlement Date: 2/15/2022

Client ID: 5381 - Marion County, OR
Marion County Jail
4000 Aumsville Hwy SE
Salem, OR 97317

| Tariff Type | Call Type | #of Calls | # of Minutes | Gross Revenue | % | Commission Earned |
|-------------------------|------------|--------------|---------------|--------------------|---------|--------------------|
| Local | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 1,399 | 13,571 | \$ 2,171.36 | \$ 0.05 | \$ 678.55 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 2,391 | 25,917 | \$ 4,146.72 | \$ 0.05 | \$ 1,295.85 |
| Total Local | | 3,790 | 39,488 | \$ 6,318.08 | | \$ 1,974.40 |
| Intra Cell | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 288 | 3,130 | \$ 500.80 | \$ 0.05 | \$ 156.50 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 684 | 7,902 | \$ 1,264.32 | \$ 0.05 | \$ 395.10 |
| Total Intra Cell | | 972 | 11,032 | \$ 1,765.12 | | \$ 551.60 |
| IntraLATA | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 783 | 8,659 | \$ 1,385.44 | \$ 0.05 | \$ 432.95 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 1,786 | 16,801 | \$ 2,688.16 | \$ 0.05 | \$ 840.05 |
| Total IntraLATA | | 2,569 | 25,460 | \$ 4,073.60 | | \$ 1,273.00 |
| Intrastate | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 164 | 1,994 | \$ 319.04 | \$ 0.05 | \$ 99.70 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 268 | 2,683 | \$ 429.28 | \$ 0.05 | \$ 134.15 |
| Total Intrastate | | 432 | 4,677 | \$ 748.32 | | \$ 233.85 |
| Interstate | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 467 | 5,378 | \$ 1,129.38 | \$ 0.05 | \$ 268.90 |

| | | | | | | |
|-------------------------|------------|--------------|---------------|---------------------|----------------|--------------------|
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 457 | 4,192 | \$ 880.32 | \$ 0.05 | \$ 209.60 |
| Total Interstate | | 924 | 9,570 | \$ 2,009.70 | | \$ 478.50 |
| | | | | | | |
| International | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 69 | 431 | \$ 109.98 | \$ 0.05 | \$ 21.55 |
| Total | | 69 | 431 | \$ 109.98 | | \$ 21.55 |
| | | | | | | |
| Canadian | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | - | - | \$ - | \$ 0.05 | \$ - |
| Total Canadian | | - | - | \$ - | | \$ - |
| | | | | | | |
| Caribbean | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | - | - | \$ - | \$ 0.05 | \$ - |
| Total Caribbean | | - | - | \$ - | | \$ - |
| | | | | | | |
| Total Collect | | - | - | \$ - | \$ 0.05 | \$ - |
| Total PrePaid | | 3,101 | 32,732 | \$ 5,506.02 | \$ 0.05 | \$ 1,636.60 |
| Total Debit Card | | - | - | \$ - | \$ 0.05 | \$ - |
| Total Debit | | 5,655 | 57,926 | \$ 9,518.78 | \$ 0.05 | \$ 2,896.30 |
| Grand Total | | 8,756 | 90,658 | \$ 15,024.80 | | \$ 4,532.90 |
| VoiceMail | | 37 | | \$ 37.00 | 0.0% | \$ - |
| Net Settlement | | | | | | \$ 4,532.90 |



Monthly Commission Report
December 2021
Settlement Date: 2/15/2022

Client ID: 5382 - Marion County, OR
Marion County Transition Center
3950 Aumsville Hwy SE
Salem, OR 97317

| Tariff Type | Call Type | #of Calls | # of Minutes | Gross Revenue | % | Commission Earned |
|-------------------------|------------|------------|--------------|--------------------|---------|-------------------|
| Local | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 402 | 3,337 | \$ 533.92 | \$ 0.05 | \$ 166.85 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 327 | 2,387 | \$ 381.92 | \$ 0.05 | \$ 119.35 |
| Total Local | | 729 | 5,724 | \$ 915.84 | | \$ 286.20 |
| Intra Cell | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 92 | 587 | \$ 93.92 | \$ 0.05 | \$ 29.35 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 186 | 1,705 | \$ 272.80 | \$ 0.05 | \$ 85.25 |
| Total Local | | 278 | 2,292 | \$ 366.72 | | \$ 114.60 |
| IntraLATA | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 173 | 1,803 | \$ 288.48 | \$ 0.05 | \$ 90.15 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 550 | 4,945 | \$ 791.20 | \$ 0.05 | \$ 247.25 |
| Total IntraLATA | | 723 | 6,748 | \$ 1,079.68 | | \$ 337.40 |
| Intrastate | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 17 | 149 | \$ 23.84 | \$ 0.05 | \$ 7.45 |
| | Debit Card | - | - | \$ - | \$ 0.05 | \$ - |
| | Debit | 38 | 335 | \$ 53.60 | \$ 0.05 | \$ 16.75 |
| Total Intrastate | | 55 | 484 | \$ 77.44 | | \$ 24.20 |
| Interstate | Collect | - | - | \$ - | \$ 0.05 | \$ - |
| | PrePaid | 8 | 156 | \$ 32.76 | \$ 0.05 | \$ 7.80 |

