

Monthly Commission Report
April 2025
Settlement Date: 6/15/2025

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	-	-	\$ -	0.0%	\$ -
	PrePaid	2,100	24,191	\$ 843.55	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,480	52,333	\$ 1,867.91	0.0%	\$ -
Total Local		6,580	76,524	\$ 2,711.46		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,367	39,619	\$ 1,421.08	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,816	52,195	\$ 1,790.34	0.0%	\$ -
Total IntraLATA		8,183	91,814	\$ 3,211.42		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	432	4,937	\$ 177.64	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	660	6,367	\$ 208.29	0.0%	\$ -
Total Intrastate		1,092	11,304	\$ 385.93		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	649	8,636	\$ 327.25	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,365	16,105	\$ 578.98	0.0%	\$ -
Total Interstate		2,014	24,741	\$ 906.23		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	73	810	\$ 48.45	0.0%	\$ -
Total International		73	810	\$ 48.45		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		6,548	77,383	\$ 2,769.52	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		11,394	127,810	\$ 4,493.97	0.0%	\$ -
Grand Total		17,942	205,193	\$ 7,263.49		\$ -
Voicemail		27		\$ 27.00	0.0%	\$ -
Net Settlement						\$ -

Monthly Commission Report
April 2025
Settlement Date: 6/15/2025

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	-	-	\$ -	0.0%	\$ -
	PrePaid	2,100	24,191	\$ 843.55	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,480	52,333	\$ 1,867.91	0.0%	\$ -
Total Local		6,580	76,524	\$ 2,711.46		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,367	39,619	\$ 1,421.08	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,816	52,195	\$ 1,790.34	0.0%	\$ -
Total IntraLATA		8,183	91,814	\$ 3,211.42		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	432	4,937	\$ 177.64	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	660	6,367	\$ 208.29	0.0%	\$ -
Total Intrastate		1,092	11,304	\$ 385.93		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	649	8,636	\$ 327.25	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,365	16,105	\$ 578.98	0.0%	\$ -
Total Interstate		2,014	24,741	\$ 906.23		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	73	810	\$ 48.45	0.0%	\$ -
Total International		73	810	\$ 48.45		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		6,548	77,383	\$ 2,769.52	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		11,394	127,810	\$ 4,493.97	0.0%	\$ -
Grand Total		17,942	205,193	\$ 7,263.49		\$ -
Voicemail		27		\$ 27.00	0.0%	\$ -
Net Settlement						\$ -

Monthly Commission Report
April 2025
Settlement Date: 6/15/2025

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	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total IntraLATA		-	-	\$ -		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Intrastate		-	-	\$ -		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Interstate		-	-	\$ -		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total International		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		-	-	\$ -	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		-	-	\$ -	0.0%	\$ -
Grand Total		-	-	\$ -		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
Net Settlement						\$ -