

Monthly Commission Report
August 2024
Settlement Date: 9/15/2024

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	1,611	16,359	\$ 2,617.44	0.05	\$ 817.95
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	2,929	26,936	\$ 4,312.96	0.05	\$ 1,346.80
	Total Local	4,540	43,295	\$ 6,930.40		\$ 2,164.75
Intra Cell	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	-	-	\$ -	0.05	\$ -
	Total Local	-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	2,296	24,452	\$ 3,911.90	0.05	\$ 1,222.60
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	3,066	28,168	\$ 4,507.20	0.05	\$ 1,408.40
	Total IntraLATA	5,362	52,620	\$ 8,419.10		\$ 2,631.00
Intrastate	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	237	2,657	\$ 425.12	0.05	\$ 132.85
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	393	3,710	\$ 593.60	0.05	\$ 185.50
	Total Intrastate	630	6,367	\$ 1,018.72		\$ 318.35
Interstate	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	508	5,620	\$ 1,067.80	0.05	\$ 281.00
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	472	4,813	\$ 914.47	0.05	\$ 240.65
	Total Interstate	980	10,433	\$ 1,982.27		\$ 521.65
International	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	99	1,063	\$ 253.79	0.05	\$ 53.15
	Total International	99	1,063	\$ 253.79		\$ 53.15
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	4,652	49,088	\$ 8,022.26	0.05	\$ 2,454.40	
Total Debit Card	-	-	\$ -	0.05	\$ -	
Total Debit	6,959	64,690	\$ 10,582.02	0.05	\$ 3,234.50	
Grand Total	11,611	113,778	\$ 18,604.28		\$ 5,688.90	
Voicemail	52	-	\$ 52.00	0.0%	\$ -	
Net Settlement					\$ 5,688.90	

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August 2024
Settlement Date: 9/15/2024

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	1,542	15,650	\$ 2,504.00	0.05	\$ 782.50
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	2,794	25,923	\$ 4,150.88	0.05	\$ 1,296.15
Total Local		4,336	41,573	\$ 6,654.88		\$ 2,078.65
Intra Cell	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	-	-	\$ -	0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	2,257	24,197	\$ 3,871.52	0.05	\$ 1,209.85
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	3,014	27,686	\$ 4,430.08	0.05	\$ 1,384.30
Total IntraLATA		5,271	51,883	\$ 8,301.60		\$ 2,594.15
Intrastate	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	237	2,657	\$ 425.12	0.05	\$ 132.85
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	389	3,694	\$ 591.04	0.05	\$ 184.70
Total Intrastate		626	6,351	\$ 1,016.16		\$ 317.55
Interstate	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	508	5,620	\$ 1,067.80	0.05	\$ 281.00
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	461	4,767	\$ 905.73	0.05	\$ 238.35
Total Interstate		969	10,387	\$ 1,973.53		\$ 519.35
International	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	99	1,063	\$ 253.79	0.05	\$ 53.15
Total International		99	1,063	\$ 253.79		\$ 53.15
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		4,544	48,124	\$ 7,868.44	0.05	\$ 2,406.20
Total Debit Card		-	-	\$ -	0.05	\$ -
Total Debit		6,757	63,133	\$ 10,331.52	0.05	\$ 3,156.65
Grand Total		11,301	111,257	\$ 18,199.96		\$ 5,562.85
Voicemail		51		\$ 51.00	0.0%	\$ -
Net Settlement						\$ 5,562.85

