

Monthly Commission Report
February 2025
Settlement Date: 4/15/2025

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	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,974	19,769	\$ 2,262.15	\$ 0.05	\$ 988.45
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,111	33,564	\$ 3,972.90	\$ 0.05	\$ 1,678.20
	Total Local	5,085	53,333	\$ 6,235.05		\$ 2,666.65
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
	Total Local	-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,660	16,818	\$ 1,940.10	\$ 0.05	\$ 840.90
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	2,397	22,596	\$ 2,555.53	\$ 0.05	\$ 1,129.80
	Total IntraLATA	4,057	39,414	\$ 4,495.63		\$ 1,970.70
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	592	5,662	\$ 644.86	\$ 0.05	\$ 283.10
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	719	6,153	\$ 673.51	\$ 0.05	\$ 307.65
	Total Intrastate	1,311	11,815	\$ 1,318.37		\$ 590.75
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	454	5,212	\$ 775.81	\$ 0.05	\$ 260.60
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	690	6,801	\$ 976.89	\$ 0.05	\$ 340.05
	Total Interstate	1,144	12,013	\$ 1,752.70		\$ 600.65
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	17	187	\$ 34.01	\$ 0.05	\$ 9.35
	Total International	17	187	\$ 34.01		\$ 9.35
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	5	27	\$ 4.52	\$ 0.05	\$ 1.35
	Total Canadian	5	27	\$ 4.52		\$ 1.35
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
	Total Caribbean	-	-	\$ -		\$ -
Total Collect		-	\$ -	\$ 0.05	\$ -	
Total PrePaid		4,680	47,461	\$ 5,622.92	\$ 0.05	\$ 2,373.05
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		6,939	69,328	\$ 8,217.36	\$ 0.05	\$ 3,466.40
Grand Total		11,619	116,789	\$ 13,840.28		\$ 5,839.45
Voicemail		23		\$ 23.00	0.0%	\$ -
Net Settlement						\$ 5,839.45

Monthly Commission Report
February 2025
Settlement Date: 4/15/2025

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	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,974	19,769	\$ 2,262.15	\$ 0.05	\$ 988.45
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,111	33,564	\$ 3,972.90	\$ 0.05	\$ 1,678.20
Total Local		5,085	53,333	\$ 6,235.05		\$ 2,666.65
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,660	16,818	\$ 1,940.10	\$ 0.05	\$ 840.90
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	2,397	22,596	\$ 2,555.53	\$ 0.05	\$ 1,129.80
Total IntraLATA		4,057	39,414	\$ 4,495.63		\$ 1,970.70
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	592	5,662	\$ 644.86	\$ 0.05	\$ 283.10
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	719	6,153	\$ 673.51	\$ 0.05	\$ 307.65
Total Intrastate		1,311	11,815	\$ 1,318.37		\$ 590.75
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	454	5,212	\$ 775.81	\$ 0.05	\$ 260.60
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	690	6,801	\$ 976.89	\$ 0.05	\$ 340.05
Total Interstate		1,144	12,013	\$ 1,752.70		\$ 600.65
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	17	187	\$ 34.01	\$ 0.05	\$ 9.35
Total International		17	187	\$ 34.01		\$ 9.35
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	5	27	\$ 4.52	\$ 0.05	\$ 1.35
Total Canadian		5	27	\$ 4.52		\$ 1.35
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	\$ 0.05	\$ -
Total PrePaid		4,680	47,461	\$ 5,622.92	\$ 0.05	\$ 2,373.05
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		6,939	69,328	\$ 8,217.36	\$ 0.05	\$ 3,466.40
Grand Total		11,619	116,789	\$ 13,840.28		\$ 5,839.45
Voicemail		23		\$ 23.00	0.0%	\$ -
Net Settlement						\$ 5,839.45

Monthly Commission Report
February 2025
Settlement Date: 4/15/2025

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	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total IntraLATA		-	-	\$ -		\$ -
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Intrastate		-	-	\$ -		\$ -
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Interstate		-	-	\$ -		\$ -
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total International		-	-	\$ -		\$ -
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		-	-	\$ -	\$ 0.05	\$ -
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		-	-	\$ -	\$ 0.05	\$ -
Grand Total		-	-	\$ -		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
Net Settlement						\$ -