

**Monthly Commission Report**  
**January, 2025**  
**Settlement Date: 3/15/2025**

**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	2,050	20,580	\$ 2,354.15	\$ 0.05	\$ 1,029.00
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,830	40,397	\$ 4,728.98	\$ 0.05	\$ 2,019.85
<b>Total Local</b>		<b>5,880</b>	<b>60,977</b>	<b>\$ 7,083.13</b>		<b>\$ 3,048.85</b>
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Local</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,594	16,420	\$ 1,907.37	\$ 0.05	\$ 821.00
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	2,427	24,011	\$ 2,760.74	\$ 0.05	\$ 1,200.55
<b>Total IntraLATA</b>		<b>4,021</b>	<b>40,431</b>	<b>\$ 4,668.11</b>		<b>\$ 2,021.55</b>
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	495	4,892	\$ 562.39	\$ 0.05	\$ 244.60
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	805	7,093	\$ 784.53	\$ 0.05	\$ 354.65
<b>Total Intrastate</b>		<b>1,300</b>	<b>11,985</b>	<b>\$ 1,346.92</b>		<b>\$ 599.25</b>
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	663	7,521	\$ 1,120.75	\$ 0.05	\$ 376.05
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	944	9,569	\$ 1,381.53	\$ 0.05	\$ 478.45
<b>Total Interstate</b>		<b>1,607</b>	<b>17,090</b>	<b>\$ 2,502.28</b>		<b>\$ 854.50</b>
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	62	665	\$ 139.77	\$ 0.05	\$ 33.25
<b>Total International</b>		<b>62</b>	<b>665</b>	<b>\$ 139.77</b>		<b>\$ 33.25</b>
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	5	16	\$ 2.16	\$ 0.05	\$ 0.80
<b>Total Canadian</b>		<b>5</b>	<b>16</b>	<b>\$ 2.16</b>		<b>\$ 0.80</b>
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Total Collect		-	-	\$ -	\$ 0.05	\$ -
Total PrePaid		4,802	49,413	\$ 5,944.66	\$ 0.05	\$ 2,470.65
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		8,073	81,751	\$ 9,797.71	\$ 0.05	\$ 4,087.55
<b>Grand Total</b>		<b>12,875</b>	<b>131,164</b>	<b>\$ 15,742.37</b>		<b>\$ 6,558.20</b>
Voicemail		35		\$ 35.00	0.0%	\$ -
<b>Net Settlement</b>						<b>\$ 6,558.20</b>

**Monthly Commission Report**  
**January, 2025**  
**Settlement Date: 3/15/2025**

**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	2,050	20,580	\$ 2,354.15	\$ 0.05	\$ 1,029.00
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,830	40,397	\$ 4,728.98	\$ 0.05	\$ 2,019.85
<b>Total Local</b>		<b>5,880</b>	<b>60,977</b>	<b>\$ 7,083.13</b>		<b>\$ 3,048.85</b>
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Local</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,594	16,420	\$ 1,907.37	\$ 0.05	\$ 821.00
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	2,427	24,011	\$ 2,760.74	\$ 0.05	\$ 1,200.55
<b>Total IntraLATA</b>		<b>4,021</b>	<b>40,431</b>	<b>\$ 4,668.11</b>		<b>\$ 2,021.55</b>
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	495	4,892	\$ 562.39	\$ 0.05	\$ 244.60
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	805	7,093	\$ 784.53	\$ 0.05	\$ 354.65
<b>Total Intrastate</b>		<b>1,300</b>	<b>11,985</b>	<b>\$ 1,346.92</b>		<b>\$ 599.25</b>
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	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	944	9,569	\$ 1,381.53	\$ 0.05	\$ 478.45
<b>Total Interstate</b>		<b>1,607</b>	<b>17,090</b>	<b>\$ 2,502.28</b>		<b>\$ 854.50</b>
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	62	665	\$ 139.77	\$ 0.05	\$ 33.25
<b>Total International</b>		<b>62</b>	<b>665</b>	<b>\$ 139.77</b>		<b>\$ 33.25</b>
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	5	16	\$ 2.16	\$ 0.05	\$ 0.80
<b>Total Canadian</b>		<b>5</b>	<b>16</b>	<b>\$ 2.16</b>		<b>\$ 0.80</b>
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>\$ 0.05</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>4,802</b>	<b>49,413</b>	<b>\$ 5,944.66</b>	<b>\$ 0.05</b>	<b>\$ 2,470.65</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>\$ 0.05</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>8,073</b>	<b>81,751</b>	<b>\$ 9,797.71</b>	<b>\$ 0.05</b>	<b>\$ 4,087.55</b>
<b>Grand Total</b>		<b>12,875</b>	<b>131,164</b>	<b>\$ 15,742.37</b>		<b>\$ 6,558.20</b>
Voicemail		35		\$ 35.00	0.0%	\$ -
<b>Net Settlement</b>						<b>\$ 6,558.20</b>

**Monthly Commission Report**  
**January, 2025**  
**Settlement Date: 3/15/2025**

**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	\$ -
<b>Total Local</b>		-	-	\$ -		\$ -
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Local</b>		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total IntraLATA</b>		-	-	\$ -		\$ -
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Intrastate</b>		-	-	\$ -		\$ -
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Interstate</b>		-	-	\$ -		\$ -
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total International</b>		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Canadian</b>		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Caribbean</b>		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	\$ 0.05	\$ -
Total PrePaid		-	-	\$ -	\$ 0.05	\$ -
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		-	-	\$ -	\$ 0.05	\$ -
<b>Grand Total</b>		-	-	\$ -		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
<b>Net Settlement</b>						\$ -