

Monthly Commission Report
Jul-24
Settlement Date: 8/15/2024

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	2,017	22,469	\$3,595.04	\$0.05	\$1,123.45
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	3,679	34,487	\$5,517.92	\$0.05	\$1,724.35
Total Local		5,696	56,956	\$9,112.96		\$2,847.80
Intra Cell	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	-	-	\$-	\$0.05	\$-
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	-	-	\$-	\$0.05	\$-
Total Local		-	-	\$-		\$-
IntraLATA	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	2,698	29,191	\$4,670.56	\$0.05	\$1,459.55
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	3,621	32,503	\$5,200.48	\$0.05	\$1,625.15
Total IntraLATA		6,319	61,694	\$9,871.04		\$3,084.70
Intrastate	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	182	2,007	\$321.12	\$0.05	\$100.35
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	483	5,010	\$801.60	\$0.05	\$250.50
Total Intrastate		665	7,017	\$1,122.72		\$350.85
Interstate	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	307	3,170	\$602.30	\$0.05	\$158.50
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	643	5,968	\$1,133.92	\$0.05	\$298.40
Total Interstate		950	9,138	\$1,736.22		\$456.90
International	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	-	-	\$-	\$0.05	\$-
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	174	1,492	\$343.14	\$0.05	\$74.60
Total International		174	1,492	\$343.14		\$74.60
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		5,204	56,837	\$9,189.02	\$0.05	\$2,841.85
Total Debit Card		-	-	\$-	\$0.05	\$-
Total Debit		8,600	79,460	\$12,997.06	\$0.05	\$3,973.00
Grand Total		13,804	136,297	\$22,186.08		\$6,814.85
Voicemail		64		\$64.00	0.00%	\$-
Net Settlement						\$6,814.85

Monthly Commission Report
Jul-24
Settlement Date: 8/15/2024

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	1,767	20,016	\$3,202.56	\$0.05	\$1,000.80
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	2,993	29,110	\$4,657.60	\$0.05	\$1,455.50
Total Local		4,760	49,126	\$7,860.16		\$2,456.30
Intra Cell	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	-	-	\$-	\$0.05	\$-
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	-	-	\$-	\$0.05	\$-
Total Local		-	-	\$-		\$-
IntraLATA	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	2,331	25,685	\$4,109.60	\$0.05	\$1,284.25
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	3,271	29,562	\$4,729.92	\$0.05	\$1,478.10
Total IntraLATA		5,602	55,247	\$8,839.52		\$2,762.35
Intrastate	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	182	2,007	\$321.12	\$0.05	\$100.35
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	404	4,327	\$692.32	\$0.05	\$216.35
Total Intrastate		586	6,334	\$1,013.44		\$316.70
Interstate	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	290	2,993	\$568.67	\$0.05	\$149.65
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	555	5,186	\$985.34	\$0.05	\$259.30
Total Interstate		845	8,179	\$1,554.01		\$408.95
International	Collect	-	-	\$-	\$0.05	\$-
	PrePaid	-	-	\$-	\$0.05	\$-
	Debit Card	-	-	\$-	\$0.05	\$-
	Debit	171	1,440	\$327.84	\$0.05	\$72.00
Total International		171	1,440	\$327.84		\$72.00
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		4,570	50,701	\$8,201.95	\$0.05	\$2,535.05
Total Debit Card		-	-	\$-	\$0.05	\$-
Total Debit		7,394	69,625	\$11,393.02	\$0.05	\$3,481.25
Grand Total		11,964	120,326	\$19,594.97		\$6,016.30
Voice mail		59		\$59.00	0.00%	\$-
Net Settlement						\$6,016.30

