



Monthly Commission Report
May 2024
Settlement Date: 7/15/2024

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	2,119	21,668	\$ 3,466.88	\$ 0.05	\$ 1,083.40
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,387	32,884	\$ 5,261.44	\$ 0.05	\$ 1,644.20
Total Local		5,506	54,552	\$ 8,728.32		\$ 2,727.60
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	3,162	35,451	\$ 5,672.16	\$ 0.05	\$ 1,772.55
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,791	34,387	\$ 5,501.92	\$ 0.05	\$ 1,719.35
Total IntraLATA		6,953	69,838	\$ 11,174.08		\$ 3,491.90
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	569	6,534	\$ 1,045.44	\$ 0.05	\$ 326.70
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	460	4,610	\$ 737.60	\$ 0.05	\$ 230.50
Total Intrastate		1,029	11,144	\$ 1,783.04		\$ 557.20
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	636	6,289	\$ 1,194.91	\$ 0.05	\$ 314.45
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	976	8,807	\$ 1,673.33	\$ 0.05	\$ 440.35
Total Interstate		1,612	15,096	\$ 2,868.24		\$ 754.80
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	161	1,581	\$ 356.41	\$ 0.05	\$ 79.05
Total International		161	1,581	\$ 356.41		\$ 79.05
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		6,486	69,942	\$ 11,379.39	\$ 0.05	\$ 3,497.10
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		8,775	82,269	\$ 13,530.70	\$ 0.05	\$ 4,113.45
Grand Total		15,261	152,211	\$ 24,910.09		\$ 7,610.55
Voicemail		68		\$ 68.00	0.0%	\$ -
Net Settlement						\$ 7,610.55



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May 2024
Settlement Date: 7/15/2024

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	1,805	18,815	\$ 3,010.40	\$ 0.05	\$ 940.75
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	2,992	29,196	\$ 4,671.36	\$ 0.05	\$ 1,459.80
Total Local		4,797	48,011	\$ 7,681.76		\$ 2,400.55
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	2,821	31,654	\$ 5,064.64	\$ 0.05	\$ 1,582.70
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,541	32,102	\$ 5,136.32	\$ 0.05	\$ 1,605.10
Total IntraLATA		6,362	63,756	\$ 10,200.96		\$ 3,187.80
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	517	5,909	\$ 945.44	\$ 0.05	\$ 295.45
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	330	3,087	\$ 493.92	\$ 0.05	\$ 154.35
Total Intrastate		847	8,996	\$ 1,439.36		\$ 449.80
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	529	5,251	\$ 997.69	\$ 0.05	\$ 262.55
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	940	8,487	\$ 1,612.53	\$ 0.05	\$ 424.35
Total Interstate		1,469	13,738	\$ 2,610.22		\$ 686.90
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	161	1,581	\$ 356.41	\$ 0.05	\$ 79.05
Total International		161	1,581	\$ 356.41		\$ 79.05
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		5,672	61,629	\$ 10,018.17	\$ 0.05	\$ 3,081.45
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		7,964	74,453	\$ 12,270.54	\$ 0.05	\$ 3,722.65
Grand Total		13,636	136,082	\$ 22,288.71		\$ 6,804.10
Voicemail		59		\$ 59.00	0.0%	\$ -
Net Settlement						\$ 6,804.10

