

**Monthly Commission Report**  
**October 2024**  
**Settlement Date: 11/15/2024**

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	1,888	20,309	\$ 3,249.44	\$ 0.05	\$ 1,015.45
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,033	28,489	\$ 4,558.24	\$ 0.05	\$ 1,424.45
<b>Total Local</b>		<b>4,921</b>	<b>48,798</b>	<b>\$ 7,807.68</b>		<b>\$ 2,439.90</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	2,230	25,084	\$ 4,013.44	\$ 0.05	\$ 1,254.20
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,070	28,337	\$ 4,534.08	\$ 0.05	\$ 1,416.85
<b>Total IntraLATA</b>		<b>5,300</b>	<b>53,421</b>	<b>\$ 8,547.52</b>		<b>\$ 2,671.05</b>
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	547	5,790	\$ 926.40	\$ 0.05	\$ 289.50
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	423	3,719	\$ 595.04	\$ 0.05	\$ 185.95
<b>Total Intrastate</b>		<b>970</b>	<b>9,509</b>	<b>\$ 1,521.44</b>		<b>\$ 475.45</b>
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	542	5,426	\$ 1,030.94	\$ 0.05	\$ 271.30
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	879	8,681	\$ 1,649.39	\$ 0.05	\$ 434.05
<b>Total Interstate</b>		<b>1,421</b>	<b>14,107</b>	<b>\$ 2,680.33</b>		<b>\$ 705.35</b>
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	138	1,153	\$ 284.96	\$ 0.05	\$ 57.65
<b>Total International</b>		<b>138</b>	<b>1,153</b>	<b>\$ 284.96</b>		<b>\$ 57.65</b>
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</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		5,207	56,609	\$ 9,220.22	\$ 0.05	\$ 2,830.45
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		7,543	70,379	\$ 11,621.71	\$ 0.05	\$ 3,518.95
<b>Grand Total</b>		<b>12,750</b>	<b>126,988</b>	<b>\$ 20,841.93</b>		<b>\$ 6,349.40</b>
Voicemail		5		\$ 5.00	0.0%	\$ -
<b>Net Settlement</b>						<b>\$ 6,349.40</b>

**Monthly Commission Report**  
**October 2024**  
**Settlement Date: 11/15/2024**

**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	1,888	20,309	\$ 3,249.44	0.05	\$ 1,015.45
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	3,033	28,489	\$ 4,558.24	0.05	\$ 1,424.45
<b>Total Local</b>		<b>4,921</b>	<b>48,798</b>	<b>\$ 7,807.68</b>		<b>\$ 2,439.90</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	2,230	25,084	\$ 4,013.44	0.05	\$ 1,254.20
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	3,070	28,337	\$ 4,534.08	0.05	\$ 1,416.85
<b>Total IntraLATA</b>		<b>5,300</b>	<b>53,421</b>	<b>\$ 8,547.52</b>		<b>\$ 2,671.05</b>
Intrastate	Collect	-	-	\$ -	0.05	\$ -
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	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	423	3,719	\$ 595.04	0.05	\$ 185.95
<b>Total Intrastate</b>		<b>970</b>	<b>9,509</b>	<b>\$ 1,521.44</b>		<b>\$ 475.45</b>
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<b>Total Interstate</b>		<b>1,421</b>	<b>14,107</b>	<b>\$ 2,680.33</b>		<b>\$ 705.35</b>
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	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	138	1,153	\$ 284.96	0.05	\$ 57.65
<b>Total International</b>		<b>138</b>	<b>1,153</b>	<b>\$ 284.96</b>		<b>\$ 57.65</b>
Canadian	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	-	-	\$ -	0.05	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</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>5,207</b>	<b>56,609</b>	<b>\$ 9,220.22</b>	<b>0.05</b>	<b>\$ 2,830.45</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>0.05</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>7,543</b>	<b>70,379</b>	<b>\$ 11,621.71</b>	<b>0.05</b>	<b>\$ 3,518.95</b>
<b>Grand Total</b>		<b>12,750</b>	<b>126,988</b>	<b>\$ 20,841.93</b>		<b>\$ 6,349.40</b>
<b>Voicemail</b>		<b>5</b>		<b>\$ 5.00</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Net Settlement</b>						<b>\$ 6,349.40</b>

**Monthly Commission Report**  
**October 2024**  
**Settlement Date: 11/15/2024**

**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
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