

Monthly Commission Report
October 2025
Settlement Date: 12/15/2025

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	-	-	\$ -	0.0%	\$ -
	PrePaid	3,182	34,173	\$ 2,392.11	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,766	52,623	\$ 3,683.61	0.0%	\$ -
Total Local		7,948	86,796	\$ 6,075.72		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,046	32,254	\$ 2,257.78	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,114	41,679	\$ 2,917.53	0.0%	\$ -
Total IntraLATA		7,160	73,933	\$ 5,175.31		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	668	8,080	\$ 565.60	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	526	5,340	\$ 373.80	0.0%	\$ -
Total Intrastate		1,194	13,420	\$ 939.40		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,569	17,893	\$ 1,252.51	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	687	6,980	\$ 488.60	0.0%	\$ -
Total Interstate		2,256	24,873	\$ 1,741.11		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	99	687	\$ 70.87	0.0%	\$ -
Total International		99	687	\$ 70.87		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -

Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		8,465	92,400	\$ 6,468.00	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		10,192	107,309	\$ 7,534.41	0.0%	\$ -
Grand Total		18,657	199,709	\$ 14,002.41		\$ -
Voicemail		17		\$ 17.00	0.0%	\$ -
Net Settlement						\$ -

Monthly Commission Report
October 2025
Settlement Date: 12/15/2025

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	-	-	\$ -	0.0%	\$ -
	PrePaid	3,182	34,173	\$ 2,392.11	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,766	52,623	\$ 3,683.61	0.0%	\$ -
Total Local		7,948	86,796	\$ 6,075.72		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,046	32,254	\$ 2,257.78	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,114	41,679	\$ 2,917.53	0.0%	\$ -
Total IntraLATA		7,160	73,933	\$ 5,175.31		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	668	8,080	\$ 565.60	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	526	5,340	\$ 373.80	0.0%	\$ -
Total Intrastate		1,194	13,420	\$ 939.40		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,569	17,893	\$ 1,252.51	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	687	6,980	\$ 488.60	0.0%	\$ -
Total Interstate		2,256	24,873	\$ 1,741.11		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	99	687	\$ 70.87	0.0%	\$ -
Total International		99	687	\$ 70.87		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -

	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		8,465	92,400	\$ 6,468.00	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		10,192	107,309	\$ 7,534.41	0.0%	\$ -
Grand Total		18,657	199,709	\$ 14,002.41		\$ -
Voicemail		17		\$ 17.00	0.0%	\$ -
Net Settlement						\$ -

Monthly Commission Report
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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	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total IntraLATA		-	-	\$ -		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Intrastate		-	-	\$ -		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -

Total Interstate		-	-	\$ -		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total International		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		-	-	\$ -	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		-	-	\$ -	0.0%	\$ -
Grand Total		-	-	\$ -		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
Net Settlement						\$ -