

Monthly Commission Report
March 2025
Settlement Date: 5/15/2025

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	1,986	22,643	\$ 2,697.09	\$ 0.05	\$ 1,132.15
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,487	37,310	\$ 4,398.05	\$ 0.05	\$ 1,865.50
Total Local		5,473	59,953	\$ 7,095.14		\$ 2,997.65
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	2,030	24,162	\$ 2,921.52	\$ 0.05	\$ 1,208.10
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	2,932	30,424	\$ 3,552.49	\$ 0.05	\$ 1,521.20
Total IntraLATA		4,962	54,586	\$ 6,474.01		\$ 2,729.30
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	652	6,742	\$ 780.90	\$ 0.05	\$ 337.10
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	617	6,554	\$ 775.37	\$ 0.05	\$ 327.70
Total Intrastate		1,269	13,296	\$ 1,556.27		\$ 664.80
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	389	4,850	\$ 739.72	\$ 0.05	\$ 242.50
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	641	7,340	\$ 1,098.12	\$ 0.05	\$ 367.00
Total Interstate		1,030	12,190	\$ 1,837.84		\$ 609.50
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	33	327	\$ 57.72	\$ 0.05	\$ 16.35
Total International		33	327	\$ 57.72		\$ 16.35
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		5,057	58,397	\$ 7,139.23	\$ 0.05	\$ 2,919.85
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		7,710	81,955	\$ 9,881.75	\$ 0.05	\$ 4,097.75
Grand Total		12,767	140,352	\$ 17,020.98		\$ 7,017.60
Voicemail		21		\$ 21.00	0.0%	\$ -
Net Settlement						\$ 7,017.60

Monthly Commission Report
March 2025
Settlement Date: 5/15/2025

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	1,986	22,643	\$ 2,697.09	\$ 0.05	\$ 1,132.15
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,487	37,310	\$ 4,398.05	\$ 0.05	\$ 1,865.50
Total Local		5,473	59,953	\$ 7,095.14		\$ 2,997.65
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	2,030	24,162	\$ 2,921.52	\$ 0.05	\$ 1,208.10
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	2,932	30,424	\$ 3,552.49	\$ 0.05	\$ 1,521.20
Total IntraLATA		4,962	54,586	\$ 6,474.01		\$ 2,729.30
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	652	6,742	\$ 780.90	\$ 0.05	\$ 337.10
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	617	6,554	\$ 775.37	\$ 0.05	\$ 327.70
Total Intrastate		1,269	13,296	\$ 1,556.27		\$ 664.80
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	389	4,850	\$ 739.72	\$ 0.05	\$ 242.50
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	641	7,340	\$ 1,098.12	\$ 0.05	\$ 367.00
Total Interstate		1,030	12,190	\$ 1,837.84		\$ 609.50
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	33	327	\$ 57.72	\$ 0.05	\$ 16.35
Total International		33	327	\$ 57.72		\$ 16.35
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		5,057	58,397	\$ 7,139.23	\$ 0.05	\$ 2,919.85
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		7,710	81,955	\$ 9,881.75	\$ 0.05	\$ 4,097.75
Grand Total		12,767	140,352	\$ 17,020.98		\$ 7,017.60
Voicemail		21		\$ 21.00	0.0%	\$ -
Net Settlement						\$ 7,017.60

Monthly Commission Report
March 2025
Settlement Date: 5/15/2025

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	\$ -
Total Local		-	-	\$ -		\$ -
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total IntraLATA		-	-	\$ -		\$ -
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Intrastate		-	-	\$ -		\$ -
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Interstate		-	-	\$ -		\$ -
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total International		-	-	\$ -		\$ -
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		-	-	\$ -	\$ 0.05	\$ -
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		-	-	\$ -	\$ 0.05	\$ -
Grand Total		-	-	\$ -		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
Net Settlement						\$ -