



Monthly Commission Report
August 2023
Settlement Date: 10/15/2023

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	1,918	21,124	\$ 3,379.84	0.05	\$ 1,056.20
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	3,967	43,283	\$ 6,925.28	0.05	\$ 2,164.15
Total Local		5,885	64,407	\$ 10,305.12		\$ 3,220.35
Intra Cell	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	-	-	\$ -	0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	1,869	19,134	\$ 3,061.44	0.05	\$ 956.70
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	4,570	49,346	\$ 7,895.36	0.05	\$ 2,467.30
Total IntraLATA		6,439	68,480	\$ 10,956.80		\$ 3,424.00
Intrastate	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	612	7,421	\$ 1,187.36	0.05	\$ 371.05
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	374	3,933	\$ 629.28	0.05	\$ 196.65
Total Intrastate		986	11,354	\$ 1,816.64		\$ 567.70
Interstate	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	834	8,110	\$ 1,540.90	0.05	\$ 405.50
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	863	8,619	\$ 1,637.61	0.05	\$ 430.96
Total Interstate		1,697	16,729	\$ 3,178.51		\$ 836.46
International	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	43	574	\$ 139.36	0.05	\$ 28.70
Total International		43	574	\$ 139.36		\$ 28.70
Canadian	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	111	1,106	\$ 287.56	0.05	\$ 55.30
Total Canadian		111	1,106	\$ 287.56		\$ 55.30
Caribbean	Collect	-	-	\$ -	0.05	\$ -
	PrePaid	-	-	\$ -	0.05	\$ -
	Debit Card	-	-	\$ -	0.05	\$ -
	Debit	-	-	\$ -	0.05	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -		\$ -
Total PrePaid		5,233	55,789	\$ 9,169.54		\$ 2,789.45
Total Debit Card		-	-	\$ -		\$ -
Total Debit		9,928	106,861	\$ 17,514.45		\$ 5,343.06
Grand Total		15,161	162,650	\$ 26,683.99		\$ 8,132.51
Voicemail		33		\$ 33.00	0.0%	\$ -
Net Settlement						\$ 8,132.51



Monthly Commission Report
August 2023
Settlement Date: 10/15/2023

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	1,622	18,098	\$ 2,895.68	\$ 0.05	\$ 904.90
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,518	39,536	\$ 6,325.76	\$ 0.05	\$ 1,976.80
Total Local		5,140	57,634	\$ 9,221.44		\$ 2,881.70
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,420	14,650	\$ 2,344.00	\$ 0.05	\$ 732.50
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	4,086	44,250	\$ 7,080.00	\$ 0.05	\$ 2,212.50
Total IntraLATA		5,506	58,900	\$ 9,424.00		\$ 2,945.00
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	567	7,035	\$ 1,125.60	\$ 0.05	\$ 351.75
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	303	3,581	\$ 572.96	\$ 0.05	\$ 179.05
Total Intrastate		870	10,616	\$ 1,698.56		\$ 530.80
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	700	7,002	\$ 1,330.38	\$ 0.05	\$ 350.10
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	809	7,897	\$ 1,500.43	\$ 0.05	\$ 394.85
Total Interstate		1,509	14,899	\$ 2,830.81		\$ 744.95
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	40	531	\$ 119.53	\$ 0.05	\$ 26.55
Total International		40	531	\$ 119.53		\$ 26.55
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	54	352	\$ 91.52	\$ 0.05	\$ 17.60
Total Canadian		54	352	\$ 91.52		\$ 17.60
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	\$ 0.05	\$ -
Total PrePaid		4,309	46,785	\$ 7,695.66	\$ 0.05	\$ 2,339.25
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		8,810	96,147	\$ 15,690.20	\$ 0.05	\$ 4,807.35
Grand Total		13,119	142,932	\$ 23,385.86		\$ 7,146.60
Voicemail		16		\$ 16.00	0.0%	\$ -
Net Settlement						\$ 7,146.60



Monthly Commission Report
August 2023
Settlement Date: 10/15/2023

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	296	3,026	\$ 484.16	\$ 0.05	\$ 151.30
	Debit Card	-	-	\$ -	\$ 0.05	\$ -

	Debit	449	3,747	\$	599.52	\$	0.05	\$	187.35
Total Local		745	6,773	\$	1,083.68			\$	338.65
Intra Cell	Collect	-	-	\$	-	\$	0.05	\$	-
	PrePaid	-	-	\$	-	\$	0.05	\$	-
	Debit Card	-	-	\$	-	\$	0.05	\$	-
	Debit	-	-	\$	-	\$	0.05	\$	-
Total Local		-	-	\$	-			\$	-
IntraLATA	Collect	-	-	\$	-	\$	0.05	\$	-
	PrePaid	449	4,484	\$	717.44	\$	0.05	\$	224.20
	Debit Card	-	-	\$	-	\$	0.05	\$	-
	Debit	484	5,096	\$	815.36	\$	0.05	\$	254.80
Total IntraLATA		933	9,580	\$	1,532.80			\$	479.00
Intrastate	Collect	-	-	\$	-	\$	0.05	\$	-
	PrePaid	45	386	\$	61.76	\$	0.05	\$	19.30
	Debit Card	-	-	\$	-	\$	0.05	\$	-
	Debit	71	352	\$	56.32	\$	0.05	\$	17.60
Total Intrastate		116	738	\$	118.08			\$	36.90
Interstate	Collect	-	-	\$	-	\$	0.05	\$	-
	PrePaid	134	1,108	\$	210.52	\$	0.05	\$	55.40
	Debit Card	-	-	\$	-	\$	0.05	\$	-
	Debit	54	722	\$	137.18	\$	0.05	\$	36.11
Total Interstate		188	1,830	\$	347.70			\$	91.51
International	Collect	-	-	\$	-	\$	0.05	\$	-
	PrePaid	-	-	\$	-	\$	0.05	\$	-
	Debit Card	-	-	\$	-	\$	0.05	\$	-
	Debit	3	43	\$	19.83	\$	0.05	\$	2.15
Total International		3	43	\$	19.83			\$	2.15
Canadian	Collect	-	-	\$	-	\$	0.05	\$	-
	PrePaid	-	-	\$	-	\$	0.05	\$	-
	Debit Card	-	-	\$	-	\$	0.05	\$	-
	Debit	57	754	\$	196.04	\$	0.05	\$	37.70
Total Canadian		57	754	\$	196.04			\$	37.70
Caribbean	Collect	-	-	\$	-	\$	0.05	\$	-
	PrePaid	-	-	\$	-	\$	0.05	\$	-
	Debit Card	-	-	\$	-	\$	0.05	\$	-
	Debit	-	-	\$	-	\$	0.05	\$	-
Total Caribbean		-	-	\$	-			\$	-
Total Collect		-	-	\$	-	\$	0.05	\$	-
Total PrePaid		924	9,004	\$	1,473.88	\$	0.05	\$	450.20
Total Debit Card		-	-	\$	-	\$	0.05	\$	-
Total Debit		1,118	10,714	\$	1,824.25	\$	0.05	\$	535.71
Grand Total		2,042	19,718	\$	3,298.13			\$	985.91
Voicemail		17		\$	17.00		0.0%	\$	-
Net Settlement								\$	985.91