



**Monthly Commission Report**  
**April 2023**  
**Settlement Date: 6/15/2023**

**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    | 1,910         | 17,103         | \$ 2,736.48         | \$ 0.05 | \$ 855.15          |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | Debit      | 3,216         | 32,538         | \$ 5,206.08         | \$ 0.05 | \$ 1,626.90        |
| <b>Total Local</b>         |            | <b>5,126</b>  | <b>49,641</b>  | <b>\$ 7,942.56</b>  |         | <b>\$ 2,482.05</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    | 1,864         | 19,008         | \$ 3,041.28         | \$ 0.05 | \$ 950.40          |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | Debit      | 4,593         | 47,121         | \$ 7,539.36         | \$ 0.05 | \$ 2,356.05        |
| <b>Total IntraLATA</b>     |            | <b>6,457</b>  | <b>66,129</b>  | <b>\$ 10,580.64</b> |         | <b>\$ 3,306.45</b> |
| Intrastate                 | Collect    | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | PrePaid    | 427           | 4,427          | \$ 708.32           | \$ 0.05 | \$ 221.35          |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | Debit      | 711           | 7,735          | \$ 1,237.60         | \$ 0.05 | \$ 386.75          |
| <b>Total Intrastate</b>    |            | <b>1,138</b>  | <b>12,162</b>  | <b>\$ 1,945.92</b>  |         | <b>\$ 608.10</b>   |
| Interstate                 | Collect    | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | PrePaid    | 821           | 9,005          | \$ 1,710.95         | \$ 0.05 | \$ 450.25          |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | Debit      | 1,120         | 11,347         | \$ 2,155.93         | \$ 0.05 | \$ 567.35          |
| <b>Total Interstate</b>    |            | <b>1,941</b>  | <b>20,352</b>  | <b>\$ 3,866.88</b>  |         | <b>\$ 1,017.60</b> |
| International              | Collect    | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | PrePaid    | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05 | \$ -               |
|                            | Debit      | 61            | 746            | \$ 200.39           | \$ 0.05 | \$ 37.30           |
| <b>Total International</b> |            | <b>61</b>     | <b>746</b>     | <b>\$ 200.39</b>    |         | <b>\$ 37.30</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              |            | 5,022         | 49,543         | \$ 8,197.03         | \$ 0.05 | \$ 2,477.15        |
| Total Debit Card           |            | -             | -              | \$ -                | \$ 0.05 | \$ -               |
| Total Debit                |            | 9,701         | 99,487         | \$ 16,339.36        | \$ 0.05 | \$ 4,974.35        |
| <b>Grand Total</b>         |            | <b>14,723</b> | <b>149,030</b> | <b>\$ 24,536.39</b> |         | <b>\$ 7,451.50</b> |
| Voicemail                  |            | 24            |                | \$ 24.00            | 0.0%    | \$ -               |
| <b>Net Settlement</b>      |            |               |                |                     |         | <b>\$ 7,451.50</b> |



**Monthly Commission Report**  
**April 2023**  
**Settlement Date: 6/15/2023**

**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    | 1,419         | 12,859         | \$ 2,057.44         | \$ 0.05        | \$ 642.95          |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | Debit      | 2,694         | 28,555         | \$ 4,568.80         | \$ 0.05        | \$ 1,427.75        |
| <b>Total Local</b>         |            | <b>4,113</b>  | <b>41,414</b>  | <b>\$ 6,626.24</b>  |                | <b>\$ 2,070.70</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    | 1,568         | 16,271         | \$ 2,603.36         | \$ 0.05        | \$ 813.55          |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | Debit      | 3,876         | 39,495         | \$ 6,319.20         | \$ 0.05        | \$ 1,974.75        |
| <b>Total IntraLATA</b>     |            | <b>5,444</b>  | <b>55,766</b>  | <b>\$ 8,922.56</b>  |                | <b>\$ 2,788.30</b> |
| Intrastate                 | Collect    | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | PrePaid    | 190           | 1,692          | \$ 270.72           | \$ 0.05        | \$ 84.60           |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | Debit      | 654           | 7,139          | \$ 1,142.24         | \$ 0.05        | \$ 356.95          |
| <b>Total Intrastate</b>    |            | <b>844</b>    | <b>8,831</b>   | <b>\$ 1,412.96</b>  |                | <b>\$ 441.55</b>   |
| Interstate                 | Collect    | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | PrePaid    | 699           | 7,301          | \$ 1,387.19         | \$ 0.05        | \$ 365.05          |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | Debit      | 1,016         | 10,384         | \$ 1,972.96         | \$ 0.05        | \$ 519.20          |
| <b>Total Interstate</b>    |            | <b>1,715</b>  | <b>17,685</b>  | <b>\$ 3,360.15</b>  |                | <b>\$ 884.25</b>   |
| International              | Collect    | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | PrePaid    | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | Debit Card | -             | -              | \$ -                | \$ 0.05        | \$ -               |
|                            | Debit      | 59            | 728            | \$ 196.34           | \$ 0.05        | \$ 36.40           |
| <b>Total International</b> |            | <b>59</b>     | <b>728</b>     | <b>\$ 196.34</b>    |                | <b>\$ 36.40</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>3,876</b>  | <b>38,123</b>  | <b>\$ 6,318.71</b>  | <b>\$ 0.05</b> | <b>\$ 1,906.15</b> |
| <b>Total Debit Card</b>    |            | <b>-</b>      | <b>-</b>       | <b>\$ -</b>         | <b>\$ 0.05</b> | <b>\$ -</b>        |
| <b>Total Debit</b>         |            | <b>8,299</b>  | <b>86,301</b>  | <b>\$ 14,199.54</b> | <b>\$ 0.05</b> | <b>\$ 4,315.05</b> |
| <b>Grand Total</b>         |            | <b>12,175</b> | <b>124,424</b> | <b>\$ 20,518.25</b> |                | <b>\$ 6,221.20</b> |
| Voicemail                  |            | 21            |                | \$ 21.00            | 0.0%           | \$ -               |
| <b>Net Settlement</b>      |            |               |                |                     |                | <b>\$ 6,221.20</b> |



**Monthly Commission Report**  
**April 2023**  
**Settlement Date: 6/15/2023**

**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    | 491          | 4,244         | \$ 679.04          | \$ 0.05        | \$ 212.20          |
|                            | Debit Card | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | Debit      | 522          | 3,983         | \$ 637.28          | \$ 0.05        | \$ 199.15          |
| <b>Total Local</b>         |            | <b>1,013</b> | <b>8,227</b>  | <b>\$ 1,316.32</b> |                | <b>\$ 411.35</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    | 296          | 2,737         | \$ 437.92          | \$ 0.05        | \$ 136.85          |
|                            | Debit Card | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | Debit      | 717          | 7,626         | \$ 1,220.16        | \$ 0.05        | \$ 381.30          |
| <b>Total IntraLATA</b>     |            | <b>1,013</b> | <b>10,363</b> | <b>\$ 1,658.08</b> |                | <b>\$ 518.15</b>   |
| Intrastate                 | Collect    | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | PrePaid    | 237          | 2,735         | \$ 437.60          | \$ 0.05        | \$ 136.75          |
|                            | Debit Card | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | Debit      | 57           | 596           | \$ 95.36           | \$ 0.05        | \$ 29.80           |
| <b>Total Intrastate</b>    |            | <b>294</b>   | <b>3,331</b>  | <b>\$ 532.96</b>   |                | <b>\$ 166.55</b>   |
| Interstate                 | Collect    | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | PrePaid    | 122          | 1,704         | \$ 323.76          | \$ 0.05        | \$ 85.20           |
|                            | Debit Card | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | Debit      | 104          | 963           | \$ 182.97          | \$ 0.05        | \$ 48.15           |
| <b>Total Interstate</b>    |            | <b>226</b>   | <b>2,667</b>  | <b>\$ 506.73</b>   |                | <b>\$ 133.35</b>   |
| International              | Collect    | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | PrePaid    | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | Debit Card | -            | -             | \$ -               | \$ 0.05        | \$ -               |
|                            | Debit      | 2            | 18            | \$ 4.05            | \$ 0.05        | \$ 0.90            |
| <b>Total International</b> |            | <b>2</b>     | <b>18</b>     | <b>\$ 4.05</b>     |                | <b>\$ 0.90</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>1,146</b> | <b>11,420</b> | <b>\$ 1,878.32</b> | <b>\$ 0.05</b> | <b>\$ 571.00</b>   |
| <b>Total Debit Card</b>    |            | <b>-</b>     | <b>-</b>      | <b>\$ -</b>        | <b>\$ 0.05</b> | <b>\$ -</b>        |
| <b>Total Debit</b>         |            | <b>1,402</b> | <b>13,186</b> | <b>\$ 2,139.82</b> | <b>\$ 0.05</b> | <b>\$ 659.30</b>   |
| <b>Grand Total</b>         |            | <b>2,548</b> | <b>24,606</b> | <b>\$ 4,018.14</b> |                | <b>\$ 1,230.30</b> |
| Voicemail                  |            | 3            |               | \$ 3.00            | 0.0%           | \$ -               |
| <b>Net Settlement</b>      |            |              |               |                    |                | <b>\$ 1,230.30</b> |