

**Monthly Commission Report**  
**February 2026**  
**Settlement Date: 4/15/2026**

**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	3,226	363,262	\$ 2,542.82	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,055	50,137	\$ 3,509.59	0.0%	\$ -
<b>Total Local</b>		<b>8,281</b>	<b>413,399</b>	<b>\$ 6,052.41</b>		<b>\$ -</b>
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Local</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,783	38,350	\$ 2,684.50	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,230	55,503	\$ 3,885.21	0.0%	\$ -
<b>Total IntraLATA</b>		<b>9,013</b>	<b>93,853</b>	<b>\$ 6,569.71</b>		<b>\$ -</b>
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	603	6,543	\$ 458.01	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	704	7,886	\$ 552.02	0.0%	\$ -
<b>Total Intrastate</b>		<b>1,307</b>	<b>14,429</b>	<b>\$ 1,010.03</b>		<b>\$ -</b>
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,038	23,235	\$ 1,626.45	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,737	18,756	\$ 1,312.92	0.0%	\$ -
<b>Total Interstate</b>		<b>3,775</b>	<b>41,991</b>	<b>\$ 2,939.37</b>		<b>\$ -</b>
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	174	1,668	\$ 194.39	0.0%	\$ -
<b>Total International</b>		<b>174</b>	<b>1,668</b>	<b>\$ 194.39</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>9,650</b>	<b>431,390</b>	<b>\$ 7,311.78</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>12,900</b>	<b>133,950</b>	<b>\$ 9,454.13</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>22,550</b>	<b>565,340</b>	<b>\$ 16,765.91</b>		<b>\$ -</b>
<b>Voicemail</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Net Settlement</b>						<b>\$ -</b>

**Monthly Commission Report**  
**February 2026**  
**Settlement Date: 4/15/2026**

**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	3,226	363,262	\$ 2,542.82	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,055	50,137	\$ 3,509.59	0.0%	\$ -
<b>Total Local</b>		<b>8,281</b>	<b>413,399</b>	<b>\$ 6,052.41</b>		<b>\$ -</b>
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Local</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,783	38,350	\$ 2,684.50	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,230	55,503	\$ 3,885.21	0.0%	\$ -
<b>Total IntraLATA</b>		<b>9,013</b>	<b>93,853</b>	<b>\$ 6,569.71</b>		<b>\$ -</b>
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	603	6,543	\$ 458.01	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	704	7,886	\$ 552.02	0.0%	\$ -
<b>Total Intrastate</b>		<b>1,307</b>	<b>14,429</b>	<b>\$ 1,010.03</b>		<b>\$ -</b>
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,038	23,235	\$ 1,626.45	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,737	18,756	\$ 1,312.92	0.0%	\$ -
<b>Total Interstate</b>		<b>3,775</b>	<b>41,991</b>	<b>\$ 2,939.37</b>		<b>\$ -</b>
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	174	1,668	\$ 194.39	0.0%	\$ -
<b>Total International</b>		<b>174</b>	<b>1,668</b>	<b>\$ 194.39</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		9,650	431,390	\$ 7,311.78	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		12,900	133,950	\$ 9,454.13	0.0%	\$ -
<b>Grand Total</b>		<b>22,550</b>	<b>565,340</b>	<b>\$ 16,765.91</b>		<b>\$ -</b>
Voicemail		-	-	\$ -	0.0%	\$ -
<b>Net Settlement</b>						<b>\$ -</b>

**Monthly Commission Report**  
**February 2026**  
**Settlement Date: 4/15/2026**

**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%	\$ -
<b>Total Local</b>		-	-	\$ -		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Local</b>		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total IntraLATA</b>		-	-	\$ -		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Intrastate</b>		-	-	\$ -		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Interstate</b>		-	-	\$ -		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total International</b>		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Canadian</b>		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		-	-	\$ -	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		-	-	\$ -	0.0%	\$ -
<b>Grand Total</b>		-	-	\$ -		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
<b>Net Settlement</b>						\$ -