

Monthly Commission Report
July 2025
Settlement Date: 9/15/2025

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	3,161	36,830	\$ 2,578.10	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,220	46,421	\$ 3,249.47	0.0%	\$ -
Total Local		7,381	83,251	\$ 5,827.57		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,977	22,947	\$ 1,606.29	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,200	32,513	\$ 2,275.91	0.0%	\$ -
Total IntraLATA		5,177	55,460	\$ 3,882.20		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	831	8,156	\$ 570.92	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	720	7,612	\$ 532.84	0.0%	\$ -
Total Intrastate		1,551	15,768	\$ 1,103.76		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	599	7,258	\$ 508.06	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	981	12,241	\$ 856.87	0.0%	\$ -
Total Interstate		1,580	19,499	\$ 1,364.93		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	172	1,157	\$ 236.26	0.0%	\$ -
Total International		172	1,157	\$ 236.26		\$ -
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		6,568	75,191	\$ 5,263.37	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		9,293	99,944	\$ 7,151.35	0.0%	\$ -
Grand Total		15,861	175,135	\$ 12,414.72		\$ -
Voicemail		63		\$ 63.00	0.0%	\$ -
Net Settlement						\$ -

Monthly Commission Report
July 2025
Settlement Date: 9/15/2025

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	3,161	36,830	\$ 2,578.10	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,220	46,421	\$ 3,249.47	0.0%	\$ -
Total Local		7,381	83,251	\$ 5,827.57		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,977	22,947	\$ 1,606.29	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,200	32,513	\$ 2,275.91	0.0%	\$ -
Total IntraLATA		5,177	55,460	\$ 3,882.20		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	831	8,156	\$ 570.92	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
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	Debit	981	12,241	\$ 856.87	0.0%	\$ -
Total Interstate		1,580	19,499	\$ 1,364.93		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	172	1,157	\$ 236.26	0.0%	\$ -
Total International		172	1,157	\$ 236.26		\$ -
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		6,568	75,191	\$ 5,263.37	0.0%	\$ -
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Total Debit		9,293	99,944	\$ 7,151.35	0.0%	\$ -
Grand Total		15,861	175,135	\$ 12,414.72		\$ -
Voicemail		63		\$ 63.00	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						\$ -