

Monthly Commission Report
June 2025
Settlement Date: 8/15/2025

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	3,364	39,983	\$ 2,798.81	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,029	58,771	\$ 4,113.97	0.0%	\$ -
Total Local		8,393	98,754	\$ 6,912.78		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,730	31,121	\$ 2,178.47	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,532	38,555	\$ 2,698.85	0.0%	\$ -
Total IntraLATA		6,262	69,676	\$ 4,877.32		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	639	5,834	\$ 408.38	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	703	6,514	\$ 455.98	0.0%	\$ -
Total Intrastate		1,342	12,348	\$ 864.36		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	646	7,855	\$ 549.85	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	987	12,493	\$ 874.51	0.0%	\$ -
Total Interstate		1,633	20,348	\$ 1,424.36		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	136	1,095	\$ 286.62	0.0%	\$ -
Total International		136	1,095	\$ 286.62		\$ -
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		7,379	84,793	\$ 5,935.51	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		10,387	117,428	\$ 8,429.93	0.0%	\$ -
Grand Total		17,766	202,221	\$ 14,365.44		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
Net Settlement						\$ -

June 2025
Settlement Date: 8/15/2025

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	3,364	39,983	\$ 2,798.81	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,029	58,771	\$ 4,113.97	0.0%	\$ -
Total Local		8,393	98,754	\$ 6,912.78		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,730	31,121	\$ 2,178.47	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,532	38,555	\$ 2,698.85	0.0%	\$ -
Total IntraLATA		6,262	69,676	\$ 4,877.32		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	639	5,834	\$ 408.38	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
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Interstate	Collect	-	-	\$ -	0.0%	\$ -
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	Debit	987	12,493	\$ 874.51	0.0%	\$ -
Total Interstate		1,633	20,348	\$ 1,424.36		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	136	1,095	\$ 286.62	0.0%	\$ -
Total International		136	1,095	\$ 286.62		\$ -
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		7,379	84,793	\$ 5,935.51	0.0%	\$ -
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Total Debit		10,387	117,428	\$ 8,429.93	0.0%	\$ -
Grand Total		17,766	202,221	\$ 14,365.44		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
Net Settlement						\$ -

Monthly Commission Report

June 2025

Settlement Date: 8/15/2025

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	-	-	\$ -	0.0%	\$ -
	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%	\$ -
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	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						\$ -