

Monthly Commission Report
May 30-31 2025
Settlement Date: 7/15/2025

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	3,113	38,825	\$ 1,423.07	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,470	50,958	\$ 1,803.46	0.0%	\$ -
Total Local		7,583	89,783	\$ 3,226.53		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,836	33,790	\$ 1,208.26	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,168	46,969	\$ 1,643.16	0.0%	\$ -
Total IntraLATA		7,004	80,759	\$ 2,851.42		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	763	8,165	\$ 284.27	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	817	8,496	\$ 297.85	0.0%	\$ -
Total Intrastate		1,580	16,661	\$ 582.12		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	871	11,590	\$ 440.93	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,241	15,500	\$ 578.75	0.0%	\$ -
Total Interstate		2,112	27,090	\$ 1,019.68		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	60	694	\$ 43.27	0.0%	\$ -
Total International		60	694	\$ 43.27		\$ -
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		7,583	92,370	\$ 3,356.53	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		10,756	122,617	\$ 4,366.49	0.0%	\$ -
Grand Total		18,339	214,987	\$ 7,723.02		\$ -
Voicemail		47		\$ 47.00	0.0%	\$ -
Net Settlement						\$ -

Monthly Commission Report
May 30-31 2025
Settlement Date: 7/15/2025

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	3,113	38,825	\$ 1,423.07	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,470	50,958	\$ 1,803.46	0.0%	\$ -
Total Local		7,583	89,783	\$ 3,226.53		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,836	33,790	\$ 1,208.26	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
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Total IntraLATA		7,004	80,759	\$ 2,851.42		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	763	8,165	\$ 284.27	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
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Total Interstate		2,112	27,090	\$ 1,019.68		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	60	694	\$ 43.27	0.0%	\$ -
Total International		60	694	\$ 43.27		\$ -
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		7,583	92,370	\$ 3,356.53	0.0%	\$ -
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Grand Total		18,339	214,987	\$ 7,723.02		\$ -
Voicemail		47		\$ 47.00	0.0%	\$ -
Net Settlement						\$ -

May 30-31 2025
Settlement Date: 7/15/2025

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%	\$ -
	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						\$ -