

Monthly Commission Report
September 2025
Settlement Date: 11/15/2025

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	2,711	29,438	\$ 2,060.66	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,496	50,163	\$ 3,511.41	0.0%	\$ -
Total Local		7,207	79,601	\$ 5,572.07		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,035	22,665	\$ 1,586.55	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,667	47,069	\$ 3,294.83	0.0%	\$ -
Total IntraLATA		6,702	69,734	\$ 4,881.38		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	453	4,919	\$ 344.33	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	569	5,918	\$ 414.26	0.0%	\$ -
Total Intrastate		1,022	10,837	\$ 758.59		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,587	19,138	\$ 1,339.66	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,165	12,556	\$ 878.92	0.0%	\$ -
Total Interstate		2,752	31,694	\$ 2,218.58		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	143	1,345	\$ 169.72	0.0%	\$ -
Total International		143	1,345	\$ 169.72		\$ -
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		6,786	76,160	\$ 5,331.20	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		11,040	117,051	\$ 8,269.14	0.0%	\$ -
Grand Total		17,826	193,211	\$ 13,600.34		\$ -
Voicemail		36		\$ 36.00	0.0%	\$ -
Net Settlement						\$ -

Monthly Commission Report
September 2025
Settlement Date: 11/15/2025

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	2,711	29,438	\$ 2,060.66	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,496	50,163	\$ 3,511.41	0.0%	\$ -
Total Local		7,207	79,601	\$ 5,572.07		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,035	22,665	\$ 1,586.55	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,667	47,069	\$ 3,294.83	0.0%	\$ -
Total IntraLATA		6,702	69,734	\$ 4,881.38		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	453	4,919	\$ 344.33	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	569	5,918	\$ 414.26	0.0%	\$ -
Total Intrastate		1,022	10,837	\$ 758.59		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,587	19,138	\$ 1,339.66	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,165	12,556	\$ 878.92	0.0%	\$ -
Total Interstate		2,752	31,694	\$ 2,218.58		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	143	1,345	\$ 169.72	0.0%	\$ -
Total International		143	1,345	\$ 169.72		\$ -
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		6,786	76,160	\$ 5,331.20	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		11,040	117,051	\$ 8,269.14	0.0%	\$ -
Grand Total		17,826	193,211	\$ 13,600.34		\$ -
Voicemail		36		\$ 36.00	0.0%	\$ -
Net Settlement						\$ -

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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						\$ -