



Monthly Commission Report
November 2023
Settlement Date: 2/15/2024

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	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,821	19,117	\$ 3,058.72	\$ 0.05	\$ 955.85
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,665	39,663	\$ 6,346.72	\$ 0.05	\$ 1,983.15
Total Local		5,486	58,780	\$ 9,405.44		\$ 2,939.00
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,626	18,228	\$ 2,916.48	\$ 0.05	\$ 911.40
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,735	38,303	\$ 6,136.00	\$ 0.05	\$ 1,915.15
Total IntraLATA		5,361	56,531	\$ 9,052.48		\$ 2,826.55
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	411	5,441	\$ 870.56	\$ 0.05	\$ 272.05
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	294	2,844	\$ 455.04	\$ 0.05	\$ 142.20
Total Intrastate		705	8,285	\$ 1,325.60		\$ 414.25
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	371	4,115	\$ 782.61	\$ 0.05	\$ 205.75
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	732	6,397	\$ 1,215.43	\$ 0.05	\$ 319.85
Total Interstate		1,103	10,512	\$ 1,998.04		\$ 525.60
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	108	963	\$ 220.48	\$ 0.05	\$ 48.15
Total International		108	963	\$ 220.48		\$ 48.15
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	29	169	\$ 43.94	\$ 0.05	\$ 8.45
Total Canadian		29	169	\$ 43.94		\$ 8.45
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	\$ 0.05	\$ -
Total PrePaid		4,229	46,901	\$ 7,628.37	\$ 0.05	\$ 2,345.05
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		8,563	88,339	\$ 14,417.61	\$ 0.05	\$ 4,416.95
Grand Total		12,792	135,240	\$ 22,045.98		\$ 6,762.00
Voicemail		21		\$ 21.00	0.0%	\$ -
Net Settlement						\$ 6,762.00



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Settlement Date: 2/15/2024

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	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,582	17,207	\$ 2,753.12	\$ 0.05	\$ 860.35
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,536	38,297	\$ 6,128.16	\$ 0.05	\$ 1,914.85
Total Local		5,118	55,504	\$ 8,881.28		\$ 2,775.20
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,468	16,856	\$ 2,696.96	\$ 0.05	\$ 842.80
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,250	34,116	\$ 5,466.08	\$ 0.05	\$ 1,705.80
Total IntraLATA		4,718	50,972	\$ 8,163.04		\$ 2,548.60
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	375	5,187	\$ 829.92	\$ 0.05	\$ 259.35
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	275	2,725	\$ 436.00	\$ 0.05	\$ 136.25
Total Intrastate		650	7,912	\$ 1,265.92		\$ 395.60
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	348	3,932	\$ 747.84	\$ 0.05	\$ 196.60
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	644	5,747	\$ 1,091.93	\$ 0.05	\$ 287.35
Total Interstate		992	9,679	\$ 1,839.77		\$ 483.95
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	105	953	\$ 218.22	\$ 0.05	\$ 47.65
Total International		105	953	\$ 218.22		\$ 47.65
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	11	35	\$ 9.10	\$ 0.05	\$ 1.75
Total Canadian		11	35	\$ 9.10		\$ 1.75
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	\$ 0.05	\$ -
Total PrePaid		3,773	43,182	\$ 7,027.84	\$ 0.05	\$ 2,159.10
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		7,821	81,873	\$ 13,349.49	\$ 0.05	\$ 4,093.65
Grand Total		11,594	125,055	\$ 20,377.33		\$ 6,252.75
Voicemail		17		\$ 17.00	0.0%	\$ -
Net Settlement						\$ 6,252.75

