

Polk County Jail OR

Starting: 10/01/2019 Ending: 10/31/2019

Collect Calls ----- 10/01/2019 - 10/31/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	1	2	\$0.90	-	\$0.05	\$0.10
Collect Calls	Intralata	13	49	\$22.55	-	\$0.05	\$2.45
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
		14	51	\$23.45	-		\$2.55
Prepaid ----- 10/01/2019 - 10/31/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	2,532	15,590	\$3,173.44	-	\$0.05	\$779.50
Prepaid	Intralata	1,803	11,620	\$2,361.49	-	\$0.05	\$581.01
Prepaid	Intrastate	657	4,136	\$846.20	-	\$0.05	\$206.80
Prepaid	Interstate	1,142	8,815	\$1,436.63	\$445.24	\$0.05	\$440.77
Prepaid	International	9	13	\$10.57	\$2.81	\$0.05	\$0.68
Prepaid	Voicemail	13	9	\$19.50	-	-	-
		6,156	40,184	\$7,847.83	\$448.05		\$2,008.76
All Call Types ----- 10/01/2019 - 10/31/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	2,533	15,592	\$3,174.34	-		\$779.60
All Calls	Intralata	1,816	11,669	\$2,384.04	-		\$583.46
All Calls	Intrastate	657	4,136	\$846.20	-		\$206.80
All Calls	Interstate	1,142	8,815	\$1,436.63	\$445.24		\$440.77
All Calls	International	9	13	\$10.57	\$2.81		\$0.68
All Calls	Voicemail	13	9	\$19.50	-		-
		6,170	40,235	\$7,871.28	\$448.05		\$2,011.31
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$2,011.31
Deductions: Inmate prepaid							\$-4,281.00
Net Payment							\$-2,269.69

Polk County Jail OR

Starting: 11/01/2019 Ending: 11/30/2019

Collect Calls ----- 11/01/2019 - 11/30/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	12	112	\$50.40	-	\$0.05	\$5.60
Collect Calls	Intralata	6	34	\$15.30	-	\$0.05	\$1.70
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
		18	146	\$65.70	-		\$7.30
Prepaid ----- 11/01/2019 - 11/30/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	2,055	11,947	\$2,434.40	-	\$0.05	\$597.35
Prepaid	Intralata	1,334	7,875	\$1,611.22	-	\$0.05	\$393.78
Prepaid	Intrastate	680	4,318	\$881.08	-	\$0.05	\$215.92
Prepaid	Interstate	849	5,620	\$914.70	\$286.79	\$0.05	\$281.04
Prepaid	International	11	22	\$16.13	\$4.37	\$0.05	\$1.12
Prepaid	Voicemail	4	3	\$4.50	-	-	-
		4,933	29,787	\$5,862.03	\$291.16		\$1,489.21
All Call Types ----- 11/01/2019 - 11/30/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	2,067	12,059	\$2,484.80	-		\$602.95
All Calls	Intralata	1,340	7,909	\$1,626.52	-		\$395.48
All Calls	Intrastate	680	4,318	\$881.08	-		\$215.92
All Calls	Interstate	849	5,620	\$914.70	\$286.79		\$281.04
All Calls	International	11	22	\$16.13	\$4.37		\$1.12
All Calls	Voicemail	4	3	\$4.50	-		-
		4,951	29,933	\$5,927.73	\$291.16		\$1,496.51
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,496.51
Deductions: Inmate prepaid							\$-3,729.00
Net Payment							\$-2,232.49

Polk County Jail OR

Starting: 12/01/2019 Ending: 12/31/2019

Collect Calls ----- 12/01/2019 - 12/31/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	21	71	\$33.93	-	\$0.05	\$3.57
Collect Calls	Intralata	-	-	-	-	-	-
Collect Calls	Intrastate	1	3	\$1.35	-	\$0.05	\$0.15
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
		22	74	\$35.28	-		\$3.72
Prepaid ----- 12/01/2019 - 12/31/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	2,347	14,305	\$2,913.59	-	\$0.05	\$715.26
Prepaid	Intralata	2,149	13,279	\$2,705.78	-	\$0.05	\$663.97
Prepaid	Intrastate	631	4,204	\$854.78	-	\$0.05	\$210.22
Prepaid	Interstate	1,293	8,314	\$1,360.67	\$425.33	\$0.05	\$415.72
Prepaid	International	31	93	\$66.57	\$18.05	\$0.05	\$4.68
Prepaid	Voicemail	11	12	\$16.50	-	-	-
		6,462	40,209	\$7,917.89	\$443.38		\$2,009.85
All Call Types ----- 12/01/2019 - 12/31/2019							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	2,368	14,376	\$2,947.51	-		\$718.84
All Calls	Intralata	2,149	13,279	\$2,705.78	-		\$663.97
All Calls	Intrastate	632	4,207	\$856.13	-		\$210.37
All Calls	Interstate	1,293	8,314	\$1,360.67	\$425.33		\$415.72
All Calls	International	31	93	\$66.57	\$18.05		\$4.68
All Calls	Voicemail	11	12	\$16.50	-		-
		6,484	40,284	\$7,953.16	\$443.38		\$2,013.58
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$2,013.58
Deductions: Inmate prepaid							\$-3,475.00
Net Payment							\$-1,461.42