

Polk County Jail OR

Starting: 04/01/2021 Ending: 04/30/2021

Collect Calls ----- 04/01/2021 - 04/30/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	5	45	\$9.00	-	\$0.05	\$2.25
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
Collect Calls	Mexico and Canada	-	-	-	-	-	-
		5	45	\$9.00	-		\$2.25
Prepaid ----- 04/01/2021 - 04/30/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	1,206	8,219	\$1,335.80	\$29.95	\$0.05	\$410.98
Prepaid	Intralata	1,570	9,106	\$1,490.34	\$33.11	\$0.05	\$455.31
Prepaid	Intrastate	267	1,870	\$301.49	\$6.76	\$0.05	\$93.52
Prepaid	Interstate	558	4,298	\$697.01	\$291.95	\$0.05	\$214.95
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	40	113	\$54.33	\$21.61	\$0.05	\$5.67
Prepaid	Voicemail	18	10	\$27.00	-	-	-
		3,659	23,618	\$3,905.97	\$383.38		\$1,180.42
All Call Types ----- 04/01/2021 - 04/30/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	1,206	8,219	\$1,335.80	\$29.95		\$410.98
All Calls	Intralata	1,575	9,151	\$1,499.34	\$33.11		\$457.56
All Calls	Intrastate	267	1,870	\$301.49	\$6.76		\$93.52
All Calls	Interstate	558	4,298	\$697.01	\$291.95		\$214.95
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	40	113	\$54.33	\$21.61		\$5.67
All Calls	Voicemail	18	10	\$27.00	-		-
		3,664	23,663	\$3,914.97	\$383.38		\$1,182.67
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,182.67
Deductions: Inmate prepaid							\$-3,431.00
Net Payment							\$-2,248.33

Polk County Jail OR

Starting: 05/01/2021 Ending: 05/31/2021

Collect Calls ----- 05/01/2021 - 05/31/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	-	-	-	-	-	-
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
Collect Calls	Mexico and Canada	-	-	-	-	-	-
		-	-	-	-	-	-
Prepaid ----- 05/01/2021 - 05/31/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	1,034	8,282	\$1,341.67	\$30.75	\$0.05	\$414.14
Prepaid	Intralata	1,905	11,399	\$1,863.28	\$41.59	\$0.05	\$569.99
Prepaid	Intrastate	357	2,492	\$404.37	\$9.30	\$0.05	\$124.61
Prepaid	Interstate	672	4,667	\$758.11	\$332.36	\$0.05	\$233.37
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	88	246	\$113.67	\$45.37	\$0.05	\$12.33
Prepaid	Voicemail	6	2	\$9.00	-	-	-
		4,062	27,090	\$4,490.11	\$459.36		\$1,354.44
All Call Types ----- 05/01/2021 - 05/31/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	1,034	8,282	\$1,341.67	\$30.75		\$414.14
All Calls	Intralata	1,905	11,399	\$1,863.28	\$41.59		\$569.99
All Calls	Intrastate	357	2,492	\$404.37	\$9.30		\$124.61
All Calls	Interstate	672	4,667	\$758.11	\$332.36		\$233.37
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	88	246	\$113.67	\$45.37		\$12.33
All Calls	Voicemail	6	2	\$9.00	-		-
		4,062	27,090	\$4,490.11	\$459.36		\$1,354.44
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,354.44
Deductions: Inmate prepaid							\$-5,276.00
Net Payment							\$-3,921.56

Polk County Jail OR

Starting: 06/01/2021 Ending: 06/30/2021

Collect Calls ----- 06/01/2021 - 06/30/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	-	-	-	-	-	-
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	1	8	\$1.60	-	\$0.05	\$0.40
Collect Calls	International	-	-	-	-	-	-
Collect Calls	Mexico and Canada	-	-	-	-	-	-
		1	8	\$1.60	-		\$0.40
Prepaid ----- 06/01/2021 - 06/30/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	1,120	7,994	\$1,301.70	\$29.44	\$0.05	\$399.72
Prepaid	Intralata	1,608	10,250	\$1,672.74	\$37.98	\$0.05	\$512.52
Prepaid	Intrastate	293	1,776	\$290.21	\$6.65	\$0.05	\$88.84
Prepaid	Interstate	578	4,072	\$662.00	\$292.70	\$0.05	\$203.61
Prepaid	International	1	10	\$6.20	\$2.42	\$0.05	\$0.50
Prepaid	Mexico and Canada	44	172	\$79.38	\$31.70	\$0.05	\$8.62
Prepaid	Voicemail	9	3	\$13.50	-	-	-
		3,653	24,279	\$4,025.73	\$400.89		\$1,213.81
All Call Types ----- 06/01/2021 - 06/30/2021							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	1,120	7,994	\$1,301.70	\$29.44		\$399.72
All Calls	Intralata	1,608	10,250	\$1,672.74	\$37.98		\$512.52
All Calls	Intrastate	293	1,776	\$290.21	\$6.65		\$88.84
All Calls	Interstate	579	4,080	\$663.60	\$292.70		\$204.01
All Calls	International	1	10	\$6.20	\$2.42		\$0.50
All Calls	Mexico and Canada	44	172	\$79.38	\$31.70		\$8.62
All Calls	Voicemail	9	3	\$13.50	-		-
		3,654	24,287	\$4,027.33	\$400.89		\$1,214.21
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,214.21
Deductions: Inmate prepaid							\$-3,692.00
Net Payment							\$-2,477.79