Starting: 04/01/2025 Ending: 04/30/2025

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local		7		Si Si	541	2
Collect Calls	Intralata	258	•	3.5	*		
Collect Calls	Intrastate	740	-	-	2	· · ·	-
Collect Calls	Interstate	258		853		===	-
Collect Calls	International	20	-		2	920	2
Collect Calls	Mexico and Canada	:22			-		
Collect Calls	Mobile Rate	(#C)			2	923	2
		550	•	-			
Prenaid	04/01/2025 - 04/30	1/2025					
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	11	52	\$8.53	\$0.24	\$0.05	\$2.60
Prepaid	Intralata	82	425	\$69.44	\$1.87	\$0.05	\$21.28
Prepaid	Intrastate	17	47	\$8.13	\$0.19	\$0.05	\$2.37
Prepaid	Interstate	687	4,872	\$793.35	\$406.54	\$0.05	\$243.63
Prepaid	International	180		:*:		-	
Prepaid	Mexico and Canada	4:	121	323	2	929	
Prepaid	Mobile Rate	4,100	26,315	\$4,302.58	\$115.17	\$0.05	\$1,315.76
Prepaid	Voicemail	3	3	\$4.50	*	:=:	-
		4,900	31,715	\$5,186.53	\$524.01		\$1,585.64
All Call Type	es 04/01/2025	- 04/30/2025					
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	11	52	\$8.53	\$0.24		\$2.60
All Calls	Intralata	82	425	\$69.44	\$1.87		\$21.28
All Calls	Intrastate	17	47	\$8.13	\$0.19		\$2.37
All Calls	Interstate	687	4,872	\$793.35	\$406.54		\$243.63
All Calls	International	13	ų e	:*:			-
All Calls	Mexico and Canada	12	920	340	-		-
All Calls	Mobile Rate	4,100	26,315	\$4,302.58	\$115.17		\$1,315.76
All Calls	Voicemail	3	3	\$4.50	-		
		4,900	31,715	\$5,186.53	\$524.01		\$1,585.64
Additional Facility Revenue: 3-Way Call Product							
Total Support Amount							
Deductions: Inmate prepaid							
							\$-1,976.00

Report: Facility Support Report Summary for Polk County Jail OR **Polk County Jail OR**

Starting: 05/01/2025 Ending: 05/31/2025

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount	
Collect Calls	Local		-	949		74	-	
Collect Calls	Intralata	7.		1.0		ije:	5.	
Collect Calls	Intrastate			949	34	1		
Collect Calls	Interstate			(le		12		
Collect Calls	International	341		1.21		041		
Collect Calls	Mexico and Canada			ne.				
Collect Calls	Mobile Rate	- 19	·	941		Ca:		
				:*:				
			•		•	**		
Prepaid	05/01/2025 - 05/31	/2025						
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount	
Prepaid	Local	17	34	\$6.87	\$0.15	\$0.05	\$1.74	
Prepaid	Intralata	200	1,346	\$221.23	\$6.06	\$0.05	\$67.31	
Prepaid	Intrastate	21	62	\$11.34	\$0.28	\$0.05	\$3.15	
Prepaid	Interstate	1,109	7,598	\$1,241.89	\$644.51	\$0.05	\$379.94	
Prepaid	International	3 0	-				=	
Prepaid	Mexico and Canada	6	33	\$5.52	\$2.87	\$0.05	\$1.68	
Prepaid	Mobile Rate	4,743	31,699	\$5,176.80	\$136.69	\$0.05	\$1,584.99	
Prepaid	Voicemail	9	3	\$13.50	¥		-	
		6,105	40,779	\$6,677.15	\$790.56		\$2,038.81	
			177					
All Call Type	s 05/01/2025	- 05/31/2025				all .		
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount	
All Calls	Local	17	34	\$6.87	\$0.15		\$1.74	
All Calls	Intralata	200	1,346	\$221.23	\$6.06		\$67.31	
All Calls	Intrastate	21	62	\$11.34	\$0.28		\$3.15	
All Calls	Interstate	1,109	7,598	\$1,241.89	\$644.51		\$379.94	
All Calls	International	- 3	, who	130	-		3.5	
All Calls	Mexico and Canada	6	33	\$5.52	\$2.87		\$1.68	
All Calls	Mobile Rate	4,743	31,699	\$5,176.80	\$136.69		\$1,584.99	
All Calls	Voicemail	9	3	\$13.50	*.		:=	
6,105 40,779 \$6,677.15 \$790.56								
Additional Facility Revenue: 3-Way Call Product								
Total Support Amount								
Deductions: Inmate prepaid								
Net Payment							\$-802.19	

Starting: 06/01/2025 Ending: 06/30/2025

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local		-	(Fe)	-	3.45	
Collect Calls	Intralata				T .	1.00	
Collect Calls	Intrastate		_	-	- 2	7/45	
Collect Calls	Interstate						
Collect Calls	International	(*)			Q.	(E)	
Collect Calls	Mexico and Canada				-	-	
Collect Calls	Mobile Rate	90	-	-	-	T.	
				-	-		
		4	4.				
Prepaid	06/01/2025 - 06/30)/2025					
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	50	179	\$31.12	\$0.76	\$0.05	\$8.99
Prepaid	Intralata	199	1,312	\$213.90	\$5.69	\$0.05	\$65.61
Prepaid	Intrastate	25	168	\$27.29	\$0.76	\$0.05	\$8.41
Prepaid	Interstate	1,099	9,196	\$1,489.63	\$777.77	\$0.05	\$459.80
Prepaid	International	Ē		-	-		-
Prepaid	Mexico and Canada		-	\$ * \$	-	<u></u>	
Prepaid	Mobile Rate	4,084	25,683	\$4,237.34	\$110.62	\$0.05	\$1,284.19
Prepaid	Voicemail	6	2	\$9.00	-	·	
		5,463	36,542	\$6,008.28	\$895.60		\$1,827.00
			10:				
Ali Call Type	s 06/01/2025	- 06/30/2025					
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	50	179	\$31.12	\$0.76		\$8.99
All Calls	Intralata	199	1,312	\$213.90	\$5.69		\$65.61
All Calls	Intrastate	25	168	\$27.29	\$0.76	es Miles	\$8.41
All Calls	Interstate	1,099	9,196	\$1,489.63	\$777.77		\$459.80
All Calls	International		*	3	- 5		
All Calls	Mexico and Canada		3 . =2				58
All Calls	Mobile Rate	4,084	25,683	\$4,237.34	\$110.62		\$1,284.19
All Calls	Voicemail	6	2	\$9.00			
		5,463	36,542	\$6,008.28	\$895.60		\$1,827.00
Additional Facility Revenue: 3-Way Call Product							
Total Support Amount							
Deductions: Inmate prepaid							
Net Payment							\$-2,650.00 \$-823.00