

## Polk County Jail OR

Starting: 04/01/2023 Ending: 04/30/2023

Collect Calls ----- 04/01/2023 - 04/30/2023							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	6	39	\$6.24	-	\$0.05	\$1.95
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
Collect Calls	Mexico and Canada	-	-	-	-	-	-
Collect Calls	Mobile Rate	1	15	\$2.40	-	\$0.05	\$0.75
		7	54	\$8.64	-		\$2.70
Prepaid ----- 04/01/2023 - 04/30/2023							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	77	612	\$98.95	\$2.76	\$0.05	\$30.62
Prepaid	Intralata	131	760	\$127.03	\$3.39	\$0.05	\$38.03
Prepaid	Intrastate	80	465	\$76.48	\$1.98	\$0.05	\$23.27
Prepaid	Interstate	979	6,807	\$1,108.42	\$497.42	\$0.05	\$340.37
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	205	1,398	\$228.86	\$101.97	\$0.05	\$69.92
Prepaid	Mobile Rate	3,045	20,961	\$3,424.71	\$92.03	\$0.05	\$1,048.08
Prepaid	Voicemail	2	0	\$3.00	-	-	-
		4,519	31,006	\$5,067.44	\$699.55		\$1,550.30
All Call Types ----- 04/01/2023 - 04/30/2023							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	77	612	\$98.95	\$2.76		\$30.62
All Calls	Intralata	137	799	\$133.27	\$3.39		\$39.98
All Calls	Intrastate	80	465	\$76.48	\$1.98		\$23.27
All Calls	Interstate	979	6,807	\$1,108.42	\$497.42		\$340.37
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	205	1,398	\$228.86	\$101.97		\$69.92
All Calls	Mobile Rate	3,046	20,976	\$3,427.11	\$92.03		\$1,048.83
All Calls	Voicemail	2	0	\$3.00	-		-
		4,526	31,060	\$5,076.08	\$699.55		\$1,553.00
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,553.00
Deductions: Inmate prepaid							\$-3,683.00
Net Payment							\$-2,130.00

**Polk County Jail OR**

Starting: 05/01/2023 Ending: 05/31/2023

<b>Collect Calls ----- 05/01/2023 - 05/31/2023</b>							
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	-	-	-	-	-	-
Collect Calls	Mobile Rate	-	-	-	-	-	-
		-	-	-	-	-	-
<b>Prepaid ----- 05/01/2023 - 05/31/2023</b>							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	86	605	\$99.07	\$2.74	\$0.05	\$30.29
Prepaid	Intralata	99	381	\$64.71	\$1.59	\$0.05	\$19.08
Prepaid	Intrastate	103	630	\$104.05	\$2.77	\$0.05	\$31.55
Prepaid	Interstate	867	5,936	\$971.34	\$406.25	\$0.05	\$296.85
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	154	960	\$156.90	\$66.11	\$0.05	\$48.03
Prepaid	Mobile Rate	3,667	25,757	\$4,196.87	\$113.18	\$0.05	\$1,287.87
Prepaid	Voicemail	1	0	\$1.50	-	-	-
		4,977	34,273	\$5,594.45	\$592.63		\$1,713.66
<b>All Call Types ----- 05/01/2023 - 05/31/2023</b>							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	86	605	\$99.07	\$2.74		\$30.29
All Calls	Intralata	99	381	\$64.71	\$1.59		\$19.08
All Calls	Intrastate	103	630	\$104.05	\$2.77		\$31.55
All Calls	Interstate	867	5,936	\$971.34	\$406.25		\$296.85
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	154	960	\$156.90	\$66.11		\$48.03
All Calls	Mobile Rate	3,667	25,757	\$4,196.87	\$113.18		\$1,287.87
All Calls	Voicemail	1	0	\$1.50	-		-
		4,977	34,273	\$5,594.45	\$592.63		\$1,713.66
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,713.66
Deductions: Inmate prepaid							\$-4,535.00
Net Payment							\$-2,821.34

## Polk County Jail OR

Starting: 06/01/2023 Ending: 06/30/2023

<b>Collect Calls ----- 06/01/2023 - 06/30/2023</b>							
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	-	-	-	-	-	-
Collect Calls	Mobile Rate	-	-	-	-	-	-
		-	-	-	-	-	-
<b>Prepaid ----- 06/01/2023 - 06/30/2023</b>							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	44	273	\$44.92	\$1.19	\$0.05	\$13.67
Prepaid	Intralata	74	396	\$67.75	\$1.72	\$0.05	\$19.82
Prepaid	Intrastate	51	242	\$39.76	\$1.08	\$0.05	\$12.11
Prepaid	Interstate	904	6,296	\$1,036.10	\$432.12	\$0.05	\$314.83
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	99	511	\$83.64	\$35.26	\$0.05	\$25.55
Prepaid	Mobile Rate	3,989	27,369	\$4,451.69	\$119.89	\$0.05	\$1,368.46
Prepaid	Voicemail	9	11	\$13.50	-	-	-
		5,170	35,099	\$5,737.37	\$591.26		\$1,754.43
<b>All Call Types ----- 06/01/2023 - 06/30/2023</b>							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	44	273	\$44.92	\$1.19		\$13.67
All Calls	Intralata	74	396	\$67.75	\$1.72		\$19.82
All Calls	Intrastate	51	242	\$39.76	\$1.08		\$12.11
All Calls	Interstate	904	6,296	\$1,036.10	\$432.12		\$314.83
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	99	511	\$83.64	\$35.26		\$25.55
All Calls	Mobile Rate	3,989	27,369	\$4,451.69	\$119.89		\$1,368.46
All Calls	Voicemail	9	11	\$13.50	-		-
		5,170	35,099	\$5,737.37	\$591.26		\$1,754.43
Additional Facility Revenue: 3-Way Call Product							\$12.50
Total Support Amount							\$1,766.93
Deductions: Inmate prepaid							\$-5,186.00
Net Payment							\$-3,419.07