

**Polk County Jail OR**

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

Collect Calls ----- 01/01/2023 - 01/31/2023						52.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	-	-	-	-
Collect Calls	Completed Call	Intralata	-	-	-	-
Collect Calls	Completed Call	Intrastate	-	-	-	-
Collect Calls	Completed Call	Interstate	-	-	-	-
Collect Calls	Completed Call	International	-	-	-	-
Collect Calls	Completed Call	Mexico and Canada	-	-	-	-
Collect Calls	Completed Call	Mobile Rate	-	-	-	-
						-
Prepaid ----- 01/01/2023 - 01/31/2023						52.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	41	161	\$38.43	\$20.57
Prepaid	Completed Call	Intralata	72	317	\$74.34	\$38.66
Prepaid	Completed Call	Intrastate	63	206	\$49.35	\$25.66
Prepaid	Completed Call	Interstate	562	2,718	\$629.89	\$328.95
Prepaid	Completed Call	International	-	-	-	-
Prepaid	Completed Call	Mexico and Canada	95	471	\$110.52	\$57.47
Prepaid	Completed Call	Mobile Rate	3,066	17,623	\$3,990.01	\$2,100.21
Prepaid	Completed Call	Voicemail	4	1	\$6.00	\$3.12
			3,903	21,499	\$4,898.55	\$2,574.64
All Call Types ----- 01/01/2023 - 01/31/2023						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	41	161	\$38.43	\$20.57
All Calls	Completed Call	Intralata	72	317	\$74.34	\$38.66
All Calls	Completed Call	Intrastate	63	206	\$49.35	\$25.66
All Calls	Completed Call	Interstate	562	2,718	\$629.89	\$328.95
All Calls	Completed Call	International	-	-	-	-
All Calls	Completed Call	Mexico and Canada	95	471	\$110.52	\$57.47
All Calls	Completed Call	Mobile Rate	3,066	17,623	\$3,990.01	\$2,100.21
All Calls	Completed Call	Voicemail	4	1	\$6.00	\$3.12
			3,903	21,499	\$4,898.55	\$2,574.64
Additional Facility Revenue: 3-Way Call Product						\$6.25
Total Commission						\$2,580.89
Deductions: Inmate prepaid						\$-3,241.00
Net Payment						\$-660.11

**Polk County Jail OR**

Starting: 02/01/2023 Ending: 02/28/2023

<b>Collect Calls ----- 02/01/2023 - 02/28/2023</b>							
<b>Call Type</b>	<b>Lata</b>	<b>Call Count</b>	<b>Total Minutes</b>	<b>Call Price</b>	<b>Taxes</b>	<b>Support Rate/m</b>	<b>Support Amount</b>
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	3	19	\$3.04	-	\$0.05	\$0.95
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
Collect Calls	Mexico and Canada	-	-	-	-	-	-
Collect Calls	Mobile Rate	-	-	-	-	-	-
		3	19	\$3.04	-		\$0.95
<b>Prepaid ----- 02/01/2023 - 02/28/2023</b>							
<b>Call Type</b>	<b>Lata</b>	<b>Call Count</b>	<b>Total Minutes</b>	<b>Call Price</b>	<b>Taxes</b>	<b>Support Rate/m</b>	<b>Support Amount</b>
Prepaid	Local	30	129	\$22.71	\$0.57	\$0.05	\$6.48
Prepaid	Intralata	112	594	\$99.45	\$2.63	\$0.05	\$29.70
Prepaid	Intrastate	65	374	\$61.10	\$1.64	\$0.05	\$18.70
Prepaid	Interstate	420	2,260	\$372.67	\$174.82	\$0.05	\$113.02
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	111	494	\$81.98	\$38.34	\$0.05	\$24.74
Prepaid	Mobile Rate	2,914	18,678	\$3,055.86	\$82.77	\$0.05	\$933.93
Prepaid	Voicemail	5	3	\$7.50	-	-	-
		3,657	22,535	\$3,701.27	\$300.77		\$1,126.58
<b>All Call Types ----- 02/01/2023 - 02/28/2023</b>							
<b>Call Type</b>	<b>Lata</b>	<b>Call Count</b>	<b>Total Minutes</b>	<b>Call Price</b>	<b>Taxes</b>	<b>Support Rate/m</b>	<b>Support Amount</b>
All Calls	Local	30	129	\$22.71	\$0.57		\$6.48
All Calls	Intralata	115	613	\$102.49	\$2.63		\$30.65
All Calls	Intrastate	65	374	\$61.10	\$1.64		\$18.70
All Calls	Interstate	420	2,260	\$372.67	\$174.82		\$113.02
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	111	494	\$81.98	\$38.34		\$24.74
All Calls	Mobile Rate	2,914	18,678	\$3,055.86	\$82.77		\$933.93
All Calls	Voicemail	5	3	\$7.50	-		-
		3,660	22,554	\$3,704.31	\$300.77		\$1,127.53
Additional Facility Revenue: 3-Way Call Product							\$6.25
Total Support Amount							\$1,133.78
Deductions: Inmate prepaid							\$-2,288.00
Net Payment							\$-1,154.22

**Polk County Jail OR**

Starting: 03/01/2023 Ending: 03/31/2023

<b>Collect Calls ----- 03/01/2023 - 03/31/2023</b>							
<b>Call Type</b>	<b>Lata</b>	<b>Call Count</b>	<b>Total Minutes</b>	<b>Call Price</b>	<b>Taxes</b>	<b>Support Rate/m</b>	<b>Support Amount</b>
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 ----- 03/01/2023 - 03/31/2023</b>							
<b>Call Type</b>	<b>Lata</b>	<b>Call Count</b>	<b>Total Minutes</b>	<b>Call Price</b>	<b>Taxes</b>	<b>Support Rate/m</b>	<b>Support Amount</b>
Prepaid	Local	13	93	\$15.29	\$0.41	\$0.05	\$4.66
Prepaid	Intralata	133	850	\$139.55	\$3.75	\$0.05	\$42.52
Prepaid	Intrastate	169	1,254	\$202.28	\$5.55	\$0.05	\$62.74
Prepaid	Interstate	664	4,758	\$774.91	\$356.83	\$0.05	\$237.92
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	94	598	\$98.11	\$46.05	\$0.05	\$29.93
Prepaid	Mobile Rate	3,022	19,936	\$3,257.91	\$88.40	\$0.05	\$996.84
Prepaid	Voicemail	8	7	\$12.00	-	-	-
		4,103	27,499	\$4,500.04	\$500.99		\$1,374.62
<b>All Call Types ----- 03/01/2023 - 03/31/2023</b>							
<b>Call Type</b>	<b>Lata</b>	<b>Call Count</b>	<b>Total Minutes</b>	<b>Call Price</b>	<b>Taxes</b>	<b>Support Rate/m</b>	<b>Support Amount</b>
All Calls	Local	13	93	\$15.29	\$0.41		\$4.66
All Calls	Intralata	133	850	\$139.55	\$3.75		\$42.52
All Calls	Intrastate	169	1,254	\$202.28	\$5.55		\$62.74
All Calls	Interstate	664	4,758	\$774.91	\$356.83		\$237.92
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	94	598	\$98.11	\$46.05		\$29.93
All Calls	Mobile Rate	3,022	19,936	\$3,257.91	\$88.40		\$996.84
All Calls	Voicemail	8	7	\$12.00	-		-
		4,103	27,499	\$4,500.04	\$500.99		\$1,374.62
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,374.62
Deductions: Inmate prepaid							\$-4,066.00
Net Payment							\$-2,691.38