

Facility Support Report Summary for Polk County Jail OR Starting: 01/01/2025 Ending: 01/31/2025

Collect Calls ----- 01/01/2025 - 01/31/2025

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
Collect Calls	Local	0	0	0	0	0	\$0.00
Collect Calls	Intralata	0	0	0	0	0	\$0.00
Collect Calls	Intrastate	0	0	0	0	0	\$0.00
Collect Calls	Interstate	0	0	0	0	0	\$0.00
Collect Calls	International	0	0	0	0	0	\$0.00
Collect Calls	Mexico and Canada	0	0	0	0	0	\$0.00
Collect Calls	Mobile Rate	0	0	0	0	0	\$0.00
		0	0	0	0		\$0.00

Prepaid ----- 01/01/2025 - 01/31/2025

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
Prepaid	Local	63	255.1501	42.89249	1.12	0.05	\$12.76
Prepaid	Intralata	270	1517.634	248.7783	6.71	0.05	\$75.88
Prepaid	Intrastate	104	835.0502	135.0675	3.75	0.05	\$41.75
Prepaid	Interstate	518	3572.817	583.2391	296.75	0.05	\$178.64
Prepaid	International	0	0	0	0	0	\$0.00
Prepaid	Mexico and Canada	23	166.1999	27.46	14.18	0.05	\$8.31
Prepaid	Mobile Rate	3250	23443.1	3811.985	103.38	0.05	\$1,172.16
Prepaid	Voicemail	4	10.85	6	0	0	\$0.00
		4232	29800.8	4855.422	425.89		\$1,489.50

All Call Types ----- 01/01/2025 - 01/31/2025

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
All Calls	Local	63	255.1501	42.89249	1.12		\$12.76
All Calls	Intralata	270	1517.634	248.7783	6.71		\$75.88
All Calls	Intrastate	104	835.0502	135.0675	3.75		\$41.75
All Calls	Interstate	518	3572.817	583.2391	296.75		\$178.64
All Calls	International	0	0	0	0		\$0.00
All Calls	Mexico and Canada	23	166.1999	27.46	14.18		\$8.31
All Calls	Mobile Rate	3250	23443.1	3811.985	103.38		\$1,172.16
All Calls	Voicemail	4	10.85	6	0		\$0.00
		4232	29800.8	4855.422	425.89		\$1,489.50

Additional Facility Revenue: 3-Way Call Product

0

Total Support Amount

\$1,489.50

Deductions: Inmate prepaid

(\$2,348.00)

Net Payment

(\$858.50)

Facility Support Report Summary for Polk County Jail OR Starting: 02/01/2025 Ending: 02/28/2025

Collect Calls ----- 02/01/2025 - 02/28/2025

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
Collect Call Local		0	0	0	0	0 \$	-
Collect Call Intralata		0	0	0	0	0 \$	-
Collect Call Intrastate		0	0	0	0	0 \$	-
Collect Call Interstate		0	0	0	0	0 \$	-
Collect Call Internation		0	0	0	0	0 \$	-
Collect Call Mexico anc		0	0	0	0	0 \$	-
Collect Call Mobile Rat		0	0	0	0	0 \$	-
		0	0	0	0	\$	-

Prepaid ----- 02/01/2025 - 02/28/2025

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
Prepaid	Local	71	605.7334	98.23333	2.68	0.05 \$	30.29
Prepaid	Intralata	136	704.1998	117.04	3.080001	0.05 \$	35.21
Prepaid	Intrastate	62	428.9834	70.32083	1.919999	0.05 \$	21.45
Prepaid	Interstate	579	3895.883	638.2758	328.82	0.05 \$	194.79
Prepaid	Internation	0	0	0	0	0 \$	-
Prepaid	Mexico anc	0	0	0	0	0 \$	-
Prepaid	Mobile Rat	3255	22201.35	3621.023	98.49999	0.05 \$	1,110.07
Prepaid	Voicemail	19	21.5665	28.5	0	0 \$	-
		4122	27857.72	4573.392	435	\$	1,391.81

All Call Types ----- 02/01/2025 - 02/28/2025

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
All Calls	Local	71	605.7334	98.23333	2.68	\$	30.29
All Calls	Intralata	136	704.1998	117.04	3.080001	\$	35.21
All Calls	Intrastate	62	428.9834	70.32083	1.919999	\$	21.45
All Calls	Interstate	579	3895.883	638.2758	328.82	\$	194.79
All Calls	Internation	0	0	0	0	\$	-
All Calls	Mexico anc	0	0	0	0	\$	-
All Calls	Mobile Rat	3255	22201.35	3621.023	98.49999	\$	1,110.07
All Calls	Voicemail	19	21.5665	28.5	0	\$	-
		4122	27857.72	4573.392	435	\$	1,391.81

Additional Facility Revenue: 3-Way Call Product

0

Total Support Amount

\$ 1,391.81

Deductions: Inmate prepaid

\$ (2,481.00)

Net Payment

\$ (1,089.19)

Polk County Jail OR

Starting: 03/01/2025 Ending: 03/31/2025

Collect Calls ----- 03/01/2025 - 03/31/2025							
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	-	-	-	-	-	-
		-	-	-	-		-
Prepaid ----- 03/01/2025 - 03/31/2025							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	12	79	\$13.25	\$0.36	\$0.05	\$3.97
Prepaid	Intralata	196	1,658	\$267.16	\$7.53	\$0.05	\$82.91
Prepaid	Intrastate	20	122	\$19.93	\$0.57	\$0.05	\$6.11
Prepaid	Interstate	516	4,149	\$676.81	\$348.73	\$0.05	\$207.50
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	-	-	-	-	-	-
Prepaid	Mobile Rate	3,953	25,572	\$4,181.78	\$111.93	\$0.05	\$1,278.64
Prepaid	Voicemail	3	3	\$4.50	-	-	-
		4,700	31,585	\$5,163.44	\$469.12		\$1,579.12
All Call Types ----- 03/01/2025 - 03/31/2025							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	12	79	\$13.25	\$0.36		\$3.97
All Calls	Intralata	196	1,658	\$267.16	\$7.53		\$82.91
All Calls	Intrastate	20	122	\$19.93	\$0.57		\$6.11
All Calls	Interstate	516	4,149	\$676.81	\$348.73		\$207.50
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	-	-	-	-		-
All Calls	Mobile Rate	3,953	25,572	\$4,181.78	\$111.93		\$1,278.64
All Calls	Voicemail	3	3	\$4.50	-		-
		4,700	31,585	\$5,163.44	\$469.12		\$1,579.12
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,579.12
Deductions: Inmate prepaid							\$-2,556.00
Net Payment							\$-976.88