Starting: 07/01/2023 Ending: 07/31/2023

| | s 07/01/2023 - | | | | | | | | | | |
|--|-----------------------|--------------------|---------------|---|----------|------------------|---------------------------|--|--|--|--|
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount | | | | |
| Collect Calls | Local | 9 | E | | - | (2) | - | | | | |
| Collect Calls | Intralata | 7 | 65 | \$10.60 | | \$0.05 | \$3.26 | | | | |
| Collect Calls | Intrastate | E E | | j _e , | - | :5) | | | | | |
| Collect Calls | Interstate | = | | (*) | | | 24 | | | | |
| Collect Calls | International | ž | | | | | | | | | |
| Collect Calls | Mexico and Canada | | | | | :4: | 94 | | | | |
| Collect Calls | Mobile Rate | 5 | (15) | | | | 12 | | | | |
| | | 7 | 65 | \$10.60 | | | \$3.26 | | | | |
| Prepaid | 07/01/2023 - 07/31 | 1/2023 | | | | | | | | | |
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount | | | | |
| Prepaid | Local | 31 | 247 | \$40.12 | \$1.11 | \$0.05 | \$12.38 | | | | |
| Prepaid | Intralata | 87 | 609 | \$99.95 | \$2.68 | \$0.05 | \$30.46 | | | | |
| Prepaid | Intrastate | 22 | 67 | \$11.94 | \$0.29 | \$0.05 | \$3.39 | | | | |
| Prepaid | Interstate | 794 | 5,672 | \$927.59 | \$366.46 | \$0.05 | \$283.60 | | | | |
| Prepaid | International | | | 24 | - | | ್ಲ | | | | |
| Prepaid | Mexico and Canada | 157 | 689 | \$119.08 | \$49.97 | \$0.05 | \$34.49 | | | | |
| Prepaid | Mobile Rate | 2,865 | 20,427 | \$3,331.73 | \$91.23 | \$0.05 | \$1,021.36 | | | | |
| Prepaid | Voicemail | 3 | 2 | \$4.50 | 15 | | | | | | |
| | | 3,959 | 27,715 | \$4,534.91 | \$511.74 | | \$1,385.68 | | | | |
| All Call Type | s 07/01/2023 | . 07/31/2023 | | | | | | | | | |
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount | | | | |
| All Calls | Local | 31 | 247 | \$40.12 | \$1.11 | Capport Hate/III | \$12.38 | | | | |
| All Calls | Intralata | 94 | 674 | \$110.54 | \$2.68 | | \$33.73 | | | | |
| All Calls | Intrastate | 22 | 67 | \$11.94 | \$0.29 | | \$3.39 | | | | |
| All Calls | Interstate | 794 | 5,672 | \$927.59 | \$366.46 | | \$283.60 | | | | |
| All Calls | International | | 540 | * | | | 4200.00 | | | | |
| All Calls | Mexico and Canada | 157 | 689 | \$119.08 | \$49.97 | | \$34.49 | | | | |
| All Calls | Mobile Rate | 2.865 | 20,427 | \$3,331.73 | \$91.23 | | \$1,021.36 | | | | |
| | Voicemail | 3 | 2 | \$4.50 | | | :=/ | | | | |
| | | | | | \$511.74 | | \$1,388.94 | | | | |
| All Calls | | J.900 I | 27.780 | Additional Facility Revenue: 3-Way Call Product | | | | | | | |
| All Calls | cility Revenue: 3-Way | 3,966 Call Product | 27,780 | | | | | | | | |
| All Calls Additional Fac | | | 27,780 | , , , , , , , , , , , | | | \$1.388.94 | | | | |
| All Calls Additional Fac Total Support | | | 21,780 | | | | \$1,388.94 \$-4,792.00 | | | | |

Report: Facility Support Report Summary for Polk County Jail OR

Polk County Jail OR

Starting: 08/01/2023 Ending: 08/31/2023

| | s 08/01/2023 - | | | | T | r | |
|---|--------------------|------------|-------------------|--------------|------------|----------------|----------------|
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amoun |
| Collect Calls | Local | | | | | 3.00 | |
| Collect Calls | Intralata | - 14 | 1.63 | (4) | ୍ଦ | 12 0 | 7- |
| Collect Calls | Intrastate | 2 | 6 | \$0.96 | * | \$0.05 | \$0.30 |
| Collect Calls | Interstate | 12 | ne: | 12) | * | 3 7 | 12 |
| Collect Calls | International | | 1.5 | 190 | | :=(| |
| Collect Calls | Mexico and Canada | ≨ . | ne: | (2) | ¥ | 927 | 02 |
| Collect Calls | Mobile Rate | : |)(5 : | | - | 9: | |
| | | 2 | 6 | \$0.96 | : | | \$0.30 |
| Prepaid | 08/01/2023 - 08/31 | 1/2023 | | | | | |
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount |
| Prepaid | Local | 88 | 411 | \$68.03 | \$1.78 | \$0.05 | \$20.59 |
| Prepaid | Intralata | 126 | 792 | \$128.77 | \$3.49 | \$0.05 | \$39.65 |
| Prepaid | Intrastate | 49 | 241 | \$39.60 | \$1.04 | \$0.05 | \$12.06 |
| Prepaid | Interstate | 836 | 4,413 | \$721.64 | \$298.76 | \$0.05 | \$220.67 |
| Prepaid | International | - | 340 | | - | 2 | |
| Prepaid | Mexico and Canada | 165 | 700 | \$122.56 | \$51.35 | \$0.05 | \$35.02 |
| Prepaid | Mobile Rate | 2,131 | 14,664 | \$2,388.82 | \$63.69 | \$0.05 | \$733.25 |
| Prepaid | Voicemail | 2 | 2 | \$3.00 | | | - |
| | | 3,397 | 21,226 | \$3,472.43 | \$420.11 | | \$1,061.23 |
| | | | | | | | |
| | s 08/01/2023 | | | | | | |
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount |
| All Calls | Local | 88 | 411 | \$68.03 | \$1.78 | | \$20.59 |
| All Calls | Intralata | 126 | 792 | \$128.77 | \$3.49 | | \$39.65 |
| All Calls | Intrastate | 51 | 247 | \$40.56 | \$1.04 | | \$12.36 |
| All Calls | Interstate | 836 | 4,413 | \$721.64 | \$298.76 | | \$220.67 |
| All Calls | International | | 2.4 | | 197 | | |
| All Calls | Mexico and Canada | 165 | 700 | \$122.56 | \$51.35 | | \$35.02 |
| All Calls | Mobile Rate | 2,131 | 14,664 | \$2,388.82 | \$63.69 | | \$733.25 |
| All Calls | Voicemail | 2 | 2 | \$3.00 | 5 . | | |
| | | 3,399 | 21,232 | \$3,473.39 | \$420.11 | | \$1,061.53 |
| Additional Facility Revenue: 3-Way Call Product | | | | | | | |
| Total Support Amount | | | | | | | |
| Deductions: Inmate prepaid | | | | | | | |
| Deductions: Ir | nmate prepaid | | | | | | \$-4,163.00 |

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

Starting: 09/01/2023 Ending: 09/30/2023

| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount |
|---------------------|---|-------------|------------------------|---------------------|---------------------|------------------|---------------------|
| Collect Calls | Local | | - | 0.51 | | (<u>*</u>) | • |
| Collect Calls | Intralata | 17 | 183 | \$29.28 | | \$0.05 | \$9.15 |
| Collect Calls | Intrastate | | | 12 | | 22 | |
| Collect Calls | Interstate | - 3 | | | - 2 | 200 | |
| Collect Calls | International | | | | | | |
| Collect Calls | Mexico and Canada | | - | 5. | - 2 | ~ | |
| Collect Calls | Mobile Rate | | - | | | | |
| | | 17 | 183 | \$29.28 | 2 | | \$9.15 |
| Prepaid | 09/01/2023 - 09/30 | 0/2023 | | | | | |
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount |
| Prepaid | Local | 172 | 1,026 | \$170.65 | \$4.16 | \$0.05 | \$51.32 |
| Prepaid | Intralata | 241 | 1,933 | \$312.85 | \$8.62 | \$0.05 | \$96.65 |
| Prepaid | Intrastate | 40 | 290 | \$47.86 | \$1.30 | \$0.05 | \$14.51 |
| Prepaid | Interstate | 943 | 4,913 | \$810.39 | \$336.86 | \$0.05 | \$245.70 |
| Prepaid | International | :=: |) <u>-</u> | 3#00 | | 14): | (# |
| Prepaid | Mexico and Canada | 117 | 390 | \$66.18 | \$28.01 | \$0.05 | \$19.53 |
| Prepaid | Mobile Rate | 1,052 | 6,700 | \$1,090.88 | \$29.15 | \$0.05 | \$335.02 |
| Prepaid | Voicemail | 2 | 0 | \$3.00 | - | 180 | (5) |
| | | 2,567 | 15,255 | \$2,501.80 | \$408.10 | | \$762.74 |
| All Call Type | s 09/01/2023 | 00/20/0002 | | | | | |
| | | Call Count | Total Minutes | Call Price | T | Command Pater/or | 0 |
| Call Type All Calls | Local Local | 172 | Total Minutes 1,026 | | Taxes \$4.16 | Support Rate/m | Support Amount |
| All Calls | Intralata | 258 | | \$170.65 | | | \$51.32 |
| All Calls | Intrastate | 40 | 2,116 290 | \$342.13 \$47.86 | \$8.62 \$1.30 | | \$105.80 \$14.51 |
| All Calls | Interstate | 943 | 4,913 | \$810.39 | \$336.86 | | \$245.70 |
| All Calls | International | 340 | 7,910 | φ010.55 | φ550.00 | | φ243.70 |
| All Calls | Mexico and Canada | 117 | 390 | \$66.18 | \$28.01 | | \$19.53 |
| All Calls | Mobile Rate | 1,052 | 6,700 | \$1,090.88 | \$29.15 | | \$335.02 |
| All Calls | Voicemail | 2 | 0,700 | \$3.00 | ψ29.15 | | φυσυ.υ2 |
| in ound | Voiceman | 2,584 | | \$2,531.08 | \$408.10 | | \$771.89 |
| Additional Fac | cility Revenue: 3-Way | | 10,430 | ΨΕ,001.00 | ψτυυ.10 | | φ//1.09 |
| Total Support | \$771.89 | | | | | | |
| | | \$-2,754.00 | | | | | |
| Deductions: In | Deductions: Inmate prepaid Net Payment | | | | | | |