

Polk County Jail OR

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

| Collect Calls ----- 07/01/2023 - 07/31/2023 | | | | | | | |
|---|-------------------|------------|---------------|------------|----------|----------------|----------------|
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount |
| Collect Calls | Local | - | - | - | - | - | - |
| Collect Calls | Intralata | 7 | 65 | \$10.60 | - | \$0.05 | \$3.26 |
| Collect Calls | Intrastate | - | - | - | - | - | - |
| Collect Calls | Interstate | - | - | - | - | - | - |
| Collect Calls | International | - | - | - | - | - | - |
| Collect Calls | Mexico and Canada | - | - | - | - | - | - |
| Collect Calls | Mobile Rate | - | - | - | - | - | - |
| | | 7 | 65 | \$10.60 | - | | \$3.26 |
| Prepaid ----- 07/01/2023 - 07/31/2023 | | | | | | | |
| 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 | - | - | - | - | - | - |
| 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 | - | - | - |
| | | 3,959 | 27,715 | \$4,534.91 | \$511.74 | | \$1,385.68 |
| All Call Types ----- 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 | | \$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 | - | - | - | - | | - |
| 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 |
| All Calls | Voicemail | 3 | 2 | \$4.50 | - | | - |
| | | 3,966 | 27,780 | \$4,545.51 | \$511.74 | | \$1,388.94 |
| Additional Facility Revenue: 3-Way Call Product | | | | | | | - |
| Total Support Amount | | | | | | | \$1,388.94 |
| Deductions: Inmate prepaid | | | | | | | \$-4,792.00 |
| Net Payment | | | | | | | \$-3,403.06 |

Polk County Jail OR

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

| Collect Calls ----- 08/01/2023 - 08/31/2023 | | | | | | | |
|---|-------------------|------------|---------------|------------|----------|----------------|----------------|
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount |
| Collect Calls | Local | - | - | - | - | - | - |
| Collect Calls | Intralata | - | - | - | - | - | - |
| Collect Calls | Intrastate | 2 | 6 | \$0.96 | - | \$0.05 | \$0.30 |
| Collect Calls | Interstate | - | - | - | - | - | - |
| Collect Calls | International | - | - | - | - | - | - |
| Collect Calls | Mexico and Canada | - | - | - | - | - | - |
| Collect Calls | Mobile Rate | - | - | - | - | - | - |
| | | 2 | 6 | \$0.96 | - | | \$0.30 |
| Prepaid ----- 08/01/2023 - 08/31/2023 | | | | | | | |
| 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 | - | - | - | - | - | - |
| 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 |
| All Call Types ----- 08/01/2023 - 08/31/2023 | | | | | | | |
| 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 | - | - | - | - | | - |
| 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 | - | | - |
| | | 3,399 | 21,232 | \$3,473.39 | \$420.11 | | \$1,061.53 |
| Additional Facility Revenue: 3-Way Call Product | | | | | | | - |
| Total Support Amount | | | | | | | \$1,061.53 |
| Deductions: Inmate prepaid | | | | | | | \$-4,163.00 |
| Net Payment | | | | | | | \$-3,101.47 |

Polk County Jail OR

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

| Collect Calls ----- 09/01/2023 - 09/30/2023 | | | | | | | |
|---|-------------------|------------|---------------|------------|----------|----------------|----------------|
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount |
| Collect Calls | Local | - | - | - | - | - | - |
| Collect Calls | Intralata | 17 | 183 | \$29.28 | - | \$0.05 | \$9.15 |
| Collect Calls | Intrastate | - | - | - | - | - | - |
| Collect Calls | Interstate | - | - | - | - | - | - |
| Collect Calls | International | - | - | - | - | - | - |
| Collect Calls | Mexico and Canada | - | - | - | - | - | - |
| Collect Calls | Mobile Rate | - | - | - | - | - | - |
| | | 17 | 183 | \$29.28 | - | | \$9.15 |
| Prepaid ----- 09/01/2023 - 09/30/2023 | | | | | | | |
| 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 | - | - | - | - | - | - |
| 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 | - | - | - |
| | | 2,567 | 15,255 | \$2,501.80 | \$408.10 | | \$762.74 |
| All Call Types ----- 09/01/2023 - 09/30/2023 | | | | | | | |
| Call Type | Lata | Call Count | Total Minutes | Call Price | Taxes | Support Rate/m | Support Amount |
| All Calls | Local | 172 | 1,026 | \$170.65 | \$4.16 | | \$51.32 |
| All Calls | Intralata | 258 | 2,116 | \$342.13 | \$8.62 | | \$105.80 |
| All Calls | Intrastate | 40 | 290 | \$47.86 | \$1.30 | | \$14.51 |
| All Calls | Interstate | 943 | 4,913 | \$810.39 | \$336.86 | | \$245.70 |
| All Calls | International | - | - | - | - | | - |
| 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 | \$3.00 | - | | - |
| | | 2,584 | 15,438 | \$2,531.08 | \$408.10 | | \$771.89 |
| Additional Facility Revenue: 3-Way Call Product | | | | | | | - |
| Total Support Amount | | | | | | | \$771.89 |
| Deductions: Inmate prepaid | | | | | | | \$-2,754.00 |
| Net Payment | | | | | | | \$-1,982.11 |