

Starting: 12/01/2024 Ending: 12/31/2024

Collect Calls 12/01/2024 - 12/31/2024							
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 12/01/2024 - 12/31/2024							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	169	1,182	\$192.44	\$5.30	\$0.05	\$59.14
Prepaid	Intralata	98	564	\$92.51	\$2.44	\$0.05	\$28.24
Prepaid	Intrastate	54	336	\$54.77	\$1.52	\$0.05	\$16.84
Prepaid	Interstate	660	4,915	\$803.16	\$403.00	\$0.05	\$245.79
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	1	9	\$1.46	\$0.75	\$0.05	\$0.45
Prepaid	Mobile Rate	3,718	24,229	\$3,962.72	\$107.30	\$0.05	\$1,211.47
Prepaid	Voicemail	1	0	\$1.50	-	-	-
		4,701	31,239	\$5,108.56	\$520.31		\$1,561.93
All Call Types 12/01/2024 - 12/31/2024							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	169	1,182	\$192.44	\$5.30		\$59.14
All Calls	Intralata	98	564	\$92.51	\$2.44		\$28.24
All Calls	Intrastate	54	336	\$54.77	\$1.52		\$16.84
All Calls	Interstate	660	4,915	\$803.16	\$403.00		\$245.79
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	1	9	\$1.46	\$0.75		\$0.45
All Calls	Mobile Rate	3,718	24,229	\$3,962.72	\$107.30		\$1,211.47
All Calls	Voicemail	1	0	\$1.50	-		-
		4,701	31,239	\$5,108.56	\$520.31		\$1,561.93
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,561.93
Deductions: Inmate prepaid							-\$2,447.00
Net Payment							-\$885.07

Polk County Jail OR

Starting: 11/01/2024 Ending: 11/30/2024

Collect Calls ----- 11/01/2024 - 11/30/2024							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	1	2	\$0.32	-	\$0.05	\$0.10
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
Collect Calls	Mexico and Canada	-	-	-	-	-	-
Collect Calls	Mobile Rate	2	6	\$0.96	-	\$0.05	\$0.30
		3	8	\$1.28	-		\$0.40
Prepaid ----- 11/01/2024 - 11/30/2024							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	10	48	\$7.88	\$0.22	\$0.05	\$2.41
Prepaid	Intralata	100	464	\$77.15	\$2.00	\$0.05	\$23.23
Prepaid	Intrastate	33	307	\$49.50	\$1.42	\$0.05	\$15.39
Prepaid	Interstate	705	4,192	\$692.93	\$339.44	\$0.05	\$209.64
Prepaid	International	-	-	-	-	-	-
Prepaid	Mexico and Canada	-	-	-	-	-	-
Prepaid	Mobile Rate	2,969	19,438	\$3,190.48	\$85.41	\$0.05	\$971.93
Prepaid	Voicemail	-	-	-	-	-	-
		3,817	24,452	\$4,017.94	\$428.49		\$1,222.60
All Call Types ----- 11/01/2024 - 11/30/2024							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	10	48	\$7.88	\$0.22		\$2.41
All Calls	Intralata	101	466	\$77.47	\$2.00		\$23.33
All Calls	Intrastate	33	307	\$49.50	\$1.42		\$15.39
All Calls	Interstate	705	4,192	\$692.93	\$339.44		\$209.64
All Calls	International	-	-	-	-		-
All Calls	Mexico and Canada	-	-	-	-		-
All Calls	Mobile Rate	2,971	19,444	\$3,191.44	\$85.41		\$972.23
All Calls	Voicemail	-	-	-	-		-
		3,820	24,460	\$4,019.22	\$428.49		\$1,223.00
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,223.00
Deductions: Inmate prepaid							\$-1,985.00
Net Payment							\$-762.00

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Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	-	-	-	-	-	-
Collect Calls	Intrastate	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
Collect Calls	Mexico and Canada	-	-	-	-	-	-
Collect Calls	Mobile Rate	-	-	-	-	-	-
		-	-	-	-	-	-
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Prepaid	Voicemail	1	0	\$1.50	-	-	-
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		4,701	31,239	\$5,108.56	\$520.31		\$1,561.93
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,561.93
Deductions: Inmate prepaid							-\$2,447.00
Net Payment							-\$885.07