

Deschutes County Adult Jail OR

Starting: 07/01/2020 Ending: 07/31/2020

Collect Calls ----- 07/01/2020 - 07/31/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	3	24	\$5.52	-	\$0.02	\$0.48
Collect Calls	Interlata	-	-	-	-	-	-
Collect Calls	Interstate	3	62	\$14.26	-	\$0.02	\$1.24
Collect Calls	International	-	-	-	-	-	-
Collect Calls	International Mexico/Canada	-	-	-	-	-	-
		6	86	\$19.78	-		\$1.72
Prepaid ----- 07/01/2020 - 07/31/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	3,350	26,121	\$5,027.65	-	\$0.02	\$522.44
Prepaid	Intralata	1,273	8,892	\$1,718.46	-	\$0.02	\$177.84
Prepaid	Interlata	2,351	15,794	\$3,049.78	-	\$0.02	\$315.88
Prepaid	Interstate	2,174	15,989	\$3,079.69	\$869.35	\$0.02	\$319.79
Prepaid	International	-	-	-	-	-	-
Prepaid	International Mexico/Canada	3	21	\$10.08	\$2.81	\$0.02	\$0.42
Prepaid	Voicemail	24	15	\$30.00	-	-	-
		9,175	66,834	\$12,915.65	\$872.16		\$1,336.38
All Call Types ----- 07/01/2020 - 07/31/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	3,350	26,121	\$5,027.65	-		\$522.44
All Calls	Intralata	1,276	8,916	\$1,723.98	-		\$178.32
All Calls	Interlata	2,351	15,794	\$3,049.78	-		\$315.88
All Calls	Interstate	2,177	16,051	\$3,093.95	\$869.35		\$321.03
All Calls	International	-	-	-	-		-
All Calls	International Mexico/Canada	3	21	\$10.08	\$2.81		\$0.42
All Calls	Voicemail	24	15	\$30.00	-		-
		9,181	66,920	\$12,935.43	\$872.16		\$1,338.10
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,338.10
Deductions: Inmate prepaid							\$-5,918.17
Net Payment							\$-4,580.07

Deschutes County Adult Jail OR

Starting: 08/01/2020 Ending: 08/31/2020

Collect Calls ----- 08/01/2020 - 08/31/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	-	-	-	-	-	-
Collect Calls	Interlata	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
Collect Calls	International Mexico/Canada	-	-	-	-	-	-
		-	-	-	-	-	-
Prepaid ----- 08/01/2020 - 08/31/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	3,582	25,923	\$4,998.01	-	\$0.02	\$518.48
Prepaid	Intralata	1,318	11,014	\$2,116.59	-	\$0.02	\$220.29
Prepaid	Interlata	2,383	16,469	\$3,184.34	-	\$0.02	\$329.38
Prepaid	Interstate	1,545	14,105	\$2,708.64	\$761.11	\$0.02	\$282.11
Prepaid	International	10	42	\$28.63	\$7.92	\$0.02	\$0.85
Prepaid	International Mexico/Canada	-	-	-	-	-	-
Prepaid	Voicemail	42	45	\$52.50	-	-	-
		8,880	67,600	\$13,088.72	\$769.03		\$1,351.10
All Call Types ----- 08/01/2020 - 08/31/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	3,582	25,923	\$4,998.01	-		\$518.48
All Calls	Intralata	1,318	11,014	\$2,116.59	-		\$220.29
All Calls	Interlata	2,383	16,469	\$3,184.34	-		\$329.38
All Calls	Interstate	1,545	14,105	\$2,708.64	\$761.11		\$282.11
All Calls	International	10	42	\$28.63	\$7.92		\$0.85
All Calls	International Mexico/Canada	-	-	-	-		-
All Calls	Voicemail	42	45	\$52.50	-		-
		8,880	67,600	\$13,088.72	\$769.03		\$1,351.10
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,351.10
Deductions: Inmate prepaid							\$-6,251.42
Net Payment							\$-4,900.32

Deschutes County Adult Jail OR

Starting: 09/01/2020 Ending: 09/30/2020

Collect Calls ----- 09/01/2020 - 09/30/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	-	-	-	-	-	-
Collect Calls	Intralata	-	-	-	-	-	-
Collect Calls	Interlata	-	-	-	-	-	-
Collect Calls	Interstate	-	-	-	-	-	-
Collect Calls	International	-	-	-	-	-	-
Collect Calls	International Mexico/Canada	-	-	-	-	-	-
		-	-	-	-	-	-
Prepaid ----- 09/01/2020 - 09/30/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	3,526	25,890	\$4,984.60	-	\$0.02	\$517.82
Prepaid	Intralata	1,229	9,397	\$1,811.68	-	\$0.02	\$187.94
Prepaid	Interlata	2,465	17,022	\$3,280.79	-	\$0.02	\$340.45
Prepaid	Interstate	1,636	14,278	\$2,727.29	\$741.19	\$0.02	\$285.58
Prepaid	International	8	28	\$18.87	\$5.22	\$0.02	\$0.56
Prepaid	International Mexico/Canada	-	-	-	-	-	-
Prepaid	Voicemail	36	27	\$45.00	-	-	-
		8,900	66,644	\$12,868.23	\$746.41		\$1,332.35
All Call Types ----- 09/01/2020 - 09/30/2020							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	3,526	25,890	\$4,984.60	-		\$517.82
All Calls	Intralata	1,229	9,397	\$1,811.68	-		\$187.94
All Calls	Interlata	2,465	17,022	\$3,280.79	-		\$340.45
All Calls	Interstate	1,636	14,278	\$2,727.29	\$741.19		\$285.58
All Calls	International	8	28	\$18.87	\$5.22		\$0.56
All Calls	International Mexico/Canada	-	-	-	-		-
All Calls	Voicemail	36	27	\$45.00	-		-
		8,900	66,644	\$12,868.23	\$746.41		\$1,332.35
Additional Facility Revenue: 3-Way Call Product							-
Total Support Amount							\$1,332.35
Deductions: Inmate prepaid							\$-4,736.94
Net Payment							\$-3,404.59

Inmate Welfare Expense 2020 3rd Quarter

Invoice Date	Check #	Vendor	Amount	Description
8/3/2020	457988	Pfeifer & Associates	\$ 5,265	Inmate Treatment Recovery Program Services from July
9/5/2020	459249	Pfeifer & Associates	\$ 5,265	Inmate Treatment Recovery Program Services from Aug
10/6/2020	461686	Pfeifer & Associates	\$ 5,265	Inmate Treatment Recovery Program Services from Sept
			\$ 15,795	

Telmate Dropped Calls/Call Quality Complaints

	July	August	September	Total
Dropped Calls	39	53	53	145
Complaints	0	0	1	1