

Facility Support Report Summary for Washington County Starting: 01/01/2020 Ending: 01/31/2020

Collect Calls ----- 01/01/2020 - 01/31/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Collect Call Local		17	139.7	25.21	-	0.05	6.99
Collect Call Instate		0	-	-	-	-	-
Collect Call Interstate		1	5	1.05	-	0.02	0.1
Collect Call Internation		1	20	12.4	-	0.05	1
Collect Call Internation		0	-	-	-	-	-
		19	164.7	38.66	-		8.09

Prepaid ----- 01/01/2020 - 01/31/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Prepaid	Local	11488	95,117.71	13,439.57	-	0.05	4,755.89
Prepaid	Instate	3871	34,408.57	4,848.69	-	0.05	1,720.43
Prepaid	Interstate	4319	37,895.05	6,479.54	1,509.41	0.02	757.9
Prepaid	Internation	21	55.97	38.07	9.07	0.05	2.8
Prepaid	Internation	28	151.67	70.92	17.34	0.05	7.58
Prepaid	Voicemail	74	81.1	69	-	-	-
		19801	#####	24,945.79	1,535.82		7,244.60

All Call Types ----- 01/01/2020 - 01/31/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
All Calls	Local	11505	95,257.41	13,464.79	-		4,762.87
All Calls	Instate	3871	34,408.57	4,848.69	-		1,720.43
All Calls	Interstate	4320	37,900.05	6,480.59	1,509.41		758
All Calls	Internation	22	75.97	50.47	9.07		3.8
All Calls	Internation	28	151.67	70.92	17.34		7.58
All Calls	Voicemail	74	81.1	69	-		-
		19820	#####	24,984.45	1,535.82		7,252.68

Additional Facility Revenue: 3-Way Call Product -

Total Support Amount 7,252.68

Deductions: Inmate prepaid #####

Washington CC -1,179.64

Net Payment -9,280.13