

Facility Support Report Summary for Washington County Starting: 01/01/2021 Ending: 01/31/2021

Collect Calls ----- 01/01/2021 - 01/31/2021

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Collect Call Local		29	328.75	59.2325	-	0.05	16.44
Collect Call Instate		1	15	2.7	-	0.05	0.75
Collect Call Interstate		4	21	4.41	-	0.02	0.42
Collect Call Internation		0	0	0	-	-	-
Collect Call Internation		0	0	0	-	-	-
		34	364.75	66.3425	-		17.61

Prepaid ----- 01/01/2021 - 01/31/2021

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Prepaid	Local	7566	70872.65	10000.9	219.08	0.05	3,543.63
Prepaid	Instate	3151	29761.68	4195.769	92.81	0.05	1,488.08
Prepaid	Interstate	3477	34575.33	5909.006	2,171.17	0.02	691.51
Prepaid	Internation	15	73.55	45.9025	17.07	0.05	3.68
Prepaid	Internation	28	194.1833	87.79083	33.58	0.05	9.71
Prepaid	Voicemail	105	115.0503	105	-	-	-
		14342	135592.4	20344.37	2,533.70		5,736.61

All Call Types ----- 01/01/2021 - 01/31/2021

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
All Calls	Local	7595	71201.4	10060.13	219.08		3,560.07
All Calls	Instate	3152	29776.68	4198.469	92.81		1,488.83
All Calls	Interstate	3481	34596.33	5913.416	2,171.17		691.93
All Calls	Internation	15	73.55	45.9025	17.07		3.68
All Calls	Internation	28	194.1833	87.79083	33.58		9.71
All Calls	Voicemail	105	115.0503	105	-		-
		14376	135957.2	20410.71	2,533.70		5,754.22

Additional Facility Revenue: 3-Way Call Product 12.50

Total Support Amount	5,766.72
Less Washington CC	(864.56)
Deductions: Inmate prepaid	(11,398.44)
Net Payment	(6,496.28)