

Facility Support Report Summary for Washington County Starting: 06/01/2020 Ending: 06/30/2020

Collect Calls ----- 06/01/2020 - 06/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
Collect Call Local		0	0	0	0	0	0
Collect Call Instate		0	0	0	0	0	0
Collect Call Interstate		0	0	0	0	0	0
Collect Call Internation		0	0	0	0	0	0
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		0	0	0	0		0

Prepaid ----- 06/01/2020 - 06/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
Prepaid	Local	6818	65197.92	9213.384	0	0.05	3259.896
Prepaid	Instate	2064	17397.75	2451.762	0	0.05	869.8875
Prepaid	Interstate	2833	26889.5	4605.7	989.71	0.02	537.79
Prepaid	Internation	32	383	237.46	51.11	0.05	19.15
Prepaid	Internation	14	85	38.25	8.5	0.05	4.25
Prepaid	Voicemail	68	70.4998	68	0	0	0
		11829	110023.7	16614.56	1049.32		4690.973

All Call Types ----- 06/01/2020 - 06/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support Ra	Support Amount
All Calls	Local	6818	65197.92	9213.384	0		3259.896
All Calls	Instate	2064	17397.75	2451.762	0		869.8875
All Calls	Interstate	2833	26889.5	4605.7	989.71		537.79
All Calls	Internation	32	383	237.46	51.11		19.15
All Calls	Internation	14	85	38.25	8.5		4.25
All Calls	Voicemail	68	70.4998	68	0		0
		11829	110023.7	16614.56	1049.32		4690.973

Additional Facility Revenue: 3-Way Call Product 18.75

Total Support Amount 4709.723

Deductions: Inmate prepaid -11701.9

Net Payment -6992.17