

Facility Support Report Summary for Washington County Starting: 09/01/2020 Ending: 09/30/2020

Collect Calls ----- 09/01/2020 - 09/30/2020

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R:	Support Amount
Collect Call Local		51	376.15	67.90	-	0.05	18.81
Collect Call Instate		0	-	-	-	-	-
Collect Call Interstate		0	-	-	-	-	-
Collect Call Internation		0	-	-	-	-	-
Collect Call Internation		0	-	-	-	-	-
		51	376.15	67.90	-		18.81

Prepaid ----- 09/01/2020 - 09/30/2020

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R:	Support Amount
Prepaid	Local	8755	83,687.42	11,800.24	-	0.05	4,184.37
Prepaid	Instate	2034	18,045.12	2,550.91	-	0.05	902.26
Prepaid	Interstate	3412	33,044.05	5,642.81	1,655.83	0.02	660.88
Prepaid	Internation	11	81.37	51.54	14.93	0.05	4.07
Prepaid	Internation	16	88.40	41.08	12.18	0.05	4.42
Prepaid	Voicemail	57	46.40	57.00	-	-	-
		14285	134,992.75	20,143.59	1,682.94		5,756.00

All Call Types ----- 09/01/2020 - 09/30/2020

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R:	Support Amount
All Calls	Local	8806	84,063.57	11,868.14	-		4,203.18
All Calls	Instate	2034	18,045.12	2,550.91	-		902.26
All Calls	Interstate	3412	33,044.05	5,642.81	1,655.83		660.88
All Calls	Internation	11	81.37	51.54	14.93		4.07
All Calls	Internation	16	88.40	41.08	12.18		4.42
All Calls	Voicemail	57	46.40	57.00	-		-
		14336	135,368.90	20,211.49	1,682.94		5,774.80

Additional Facility Revenue: 3-Way Call Product

6.25

Total Support Amount

5,781.05

Deductions: Inmate prepaid

(12,435.24)

Washington CC

(521.68)

Net Payment

(7,175.87)