

Facility Support Report Summary for Washington County Starting: 10/01/2019 Ending: 10/31/2019

Collect Calls ----- 10/01/2019 - 10/31/2019

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
Collect Call Local		25	154.18	27.94	-	0.05	7.71
Collect Call Instate		4	9.43	1.83	-	0.05	0.47
Collect Call Interstate		6	26.65	4.88	-	0.05	1.33
Collect Call Internation		0	-	-	-	-	-
Collect Call Internation		0	-	-	-	-	-
		35	190.27	34.65	-		9.51

Prepaid ----- 10/01/2019 - 10/31/2019

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
Prepaid	Local	11072	89,427.07	12,658.29	-	0.05	4,471.35
Prepaid	Instate	3729	31,642.38	4,482.30	-	0.05	1,582.12
Prepaid	Interstate	3687	33,377.62	5,712.12	1,743.33	0.05	1,668.88
Prepaid	Internation	36	163.57	105.72	28.20	0.05	8.18
Prepaid	Internation	44	382.10	172.39	47.26	0.05	19.11
Prepaid	Voicemail	53	48.97	50.00	-	-	-
		18621	155,041.70	23,180.82	1,818.79		7,749.64

All Call Types ----- 10/01/2019 - 10/31/2019

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
All Calls	Local	11097	89,581.25	12,686.23	-		4,479.06
All Calls	Instate	3733	31,651.82	4,484.13	-		1,582.59
All Calls	Interstate	3693	33,404.27	5,717.00	1,743.33		1,670.21
All Calls	Internation	36	163.57	105.72	28.20		8.18
All Calls	Internation	44	382.10	172.39	47.26		19.11
All Calls	Voicemail	53	48.97	50.00	-		-
		18656	155,231.97	23,215.47	1,818.79		7,759.15

Additional Facility Revenue: 3-Way Call Product

12.50

Total Support Amount

7,771.65

Deductions: Inmate prepaid

(13,041.62)

Washington CC

(1,522.26)

Net Payment

(6,792.23)