

Facility Support Report Summary for Washington County Starting: 10/01/2020 Ending: 10/31/2020

Collect Calls ----- 10/01/2020 - 10/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
Collect Call Local		40	313.77	56.53	-	0.05	15.69
Collect Call Instate		1	8.00	1.44	-	0.05	0.40
Collect Call Interstate		1	9.00	1.89	-	0.02	0.18
Collect Call Internation		0	-	-	-	-	-
Collect Call Internation		0	-	-	-	-	-
		42	330.77	59.86	-		16.27

Prepaid ----- 10/01/2020 - 10/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
Prepaid	Local	9415	90,242.38	12,704.07	-	0.05	4,512.12
Prepaid	Instate	2589	26,748.65	3,749.14	-	0.05	1,337.43
Prepaid	Interstate	3244	32,524.15	5,547.91	1,669.24	0.02	650.48
Prepaid	Internation	19	79.90	52.29	15.40	0.05	3.99
Prepaid	Internation	73	381.45	176.93	53.74	0.05	19.07
Prepaid	Voicemail	90	114.30	90.00	-	-	-
		15430	150,090.83	22,320.33	1,738.38		6,523.10

All Call Types ----- 10/01/2020 - 10/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
All Calls	Local	9455	90,556.15	12,760.60	-		4,527.81
All Calls	Instate	2590	26,756.65	3,750.58	-		1,337.83
All Calls	Interstate	3245	32,533.15	5,549.80	1,669.24		650.66
All Calls	Internation	19	79.90	52.29	15.40		3.99
All Calls	Internation	73	381.45	176.93	53.74		19.07
All Calls	Voicemail	90	114.30	90.00	-		-
		15472	150,421.60	22,380.19	1,738.38		6,539.37

Additional Facility Revenue: 3-Way Call Product

6.25

Total Support Amount

6,545.62

Washington CC

(537.16)

Deductions: Inmate prepaid

(13,259.29)

Net Payment

(7,250.83)