

Facility Support Report Summary for Washington County Starting: 02/01/2021 Ending: 02/28/2021

Collect Calls ----- 02/01/2021 - 02/28/2021

Call Type	Lata	Call Count	Total Mini	Call Price	Taxes	Support R	Support Amount
Collect Cal	Local	22	190.4	34.87	-	0.05	9.52
Collect Cal	Instate	0	-	-	-	-	-
Collect Cal	Interstate	0	-	-	-	-	-
Collect Cal	Internatior	0	-	-	-	-	-
Collect Cal	Internatior	0	-	-	-	-	-
		22	190.4	34.87	-		9.52

Prepaid ----- 02/01/2021 - 02/28/2021

Call Type	Lata	Call Count	Total Mini	Call Price	Taxes	Support R	Support Amount
Prepaid	Local	6977	65,622.55	9,263.81	220.12	0.05	3,281.13
Prepaid	Instate	2349	21,191.50	2,994.26	70.29	0.05	1,059.57
Prepaid	Interstate	2514	23,052.25	3,940.30	1,486.15	0.02	461.04
Prepaid	Internatior	11	67.4	42.19	15.67	0.05	3.37
Prepaid	Internatior	12	76.23	34.69	13.27	0.05	3.81
Prepaid	Voicemail	71	65.73	71	-	-	-
		11934	#####	16,346.25	1,805.50		4,808.93

All Call Types ----- 02/01/2021 - 02/28/2021

Call Type	Lata	Call Count	Total Mini	Call Price	Taxes	Support R	Support Amount
All Calls	Local	6999	65,812.95	9,298.68	220.12		3,290.65
All Calls	Instate	2349	21,191.50	2,994.26	70.29		1,059.57
All Calls	Interstate	2514	23,052.25	3,940.30	1,486.15		461.04
All Calls	Internatior	11	67.4	42.19	15.67		3.37
All Calls	Internatior	12	76.23	34.69	13.27		3.81
All Calls	Voicemail	71	65.73	71	-		-
		11956	#####	16,381.12	1,805.50		4,818.45

Additional Facility Revenue: 3-Way Call Product

6.25

Total Support Amount

4,824.70

Deductions: Inmate prepaid

-9,749.69

Washington CC

-640.43

Net Payment

-5,565.42