

Facility Support Report Summary for Washington County Starting: 03/01/2020 Ending: 03/31/2020

Collect Calls ----- 03/01/2020 - 03/31/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Collect Call Local		12	98	17.64	-	0.05	4.9
Collect Call Instate		0	0	0	-	-	-
Collect Call Interstate		0	0	0	-	-	-
Collect Call Internation		0	0	0	-	-	-
Collect Call Internation		0	0	0	-	-	-
		12	98	17.64	-		4.9

Prepaid ----- 03/01/2020 - 03/31/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Prepaid	Local	12105	108529.3	15317.23	-	0.05	5,426.46
Prepaid	Instate	3615	32369.4	4567.5	-	0.05	1,618.47
Prepaid	Interstate	3674	37088.77	6332.875	1,487.90	0.02	741.78
Prepaid	Internation	34	122.1667	83.00167	19.09	0.05	6.11
Prepaid	Internation	42	189.1334	86.54333	20.66	0.05	9.46
Prepaid	Voicemail	98	148.0996	82	-	-	-
		19568	178446.8	26469.15	1,527.65		7,802.27

All Call Types ----- 03/01/2020 - 03/31/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
All Calls	Local	12117	108627.3	15334.87	-		5,431.36
All Calls	Instate	3615	32369.4	4567.5	-		1,618.47
All Calls	Interstate	3674	37088.77	6332.875	1,487.90		741.78
All Calls	Internation	34	122.1667	83.00167	19.09		6.11
All Calls	Internation	42	189.1334	86.54333	20.66		9.46
All Calls	Voicemail	98	148.0996	82	-		-
		19580	178544.8	26486.79	1,527.65		7,807.17

Additional Facility Revenue: 3-Way Call Product 25

Total Support Amount 7,832.17

CC -6,059.70

Deductions: Inmate prepaid #####

Net Payment #####