

Facility Support Report Summary for Washington County Starting: 04/01/2020 Ending: 04/30/2020

Collect Calls ----- 04/01/2020 - 04/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Collect Call Local		14	46.57	8.48	-	0.05	2.33
Collect Call Instate		0	-	-	-	-	-
Collect Call Interstate		0	-	-	-	-	-
Collect Call Internation		0	-	-	-	-	-
Collect Call Internation		0	-	-	-	-	-
		14	46.57	8.48	-		2.33

Prepaid ----- 04/01/2020 - 04/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Prepaid	Local	6200	59,921.67	8,437.16	-	0.05	2,996.08
Prepaid	Instate	1696	17,109.57	2,399.98	-	0.05	855.48
Prepaid	Interstate	2690	29,364.07	5,005.73	1,091.63	0.02	587.28
Prepaid	Internation	11	35.53	23.68	5.07	0.05	1.78
Prepaid	Internation	20	99.08	45.55	10.09	0.05	4.95
Prepaid	Voicemail	55	88.3	43	-	-	-
		10672	#####	15,955.10	1,106.79		4,445.57

All Call Types ----- 04/01/2020 - 04/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
All Calls	Local	6214	59,968.23	8,445.64	-		2,998.41
All Calls	Instate	1696	17,109.57	2,399.98	-		855.48
All Calls	Interstate	2690	29,364.07	5,005.73	1,091.63		587.28
All Calls	Internation	11	35.53	23.68	5.07		1.78
All Calls	Internation	20	99.08	45.55	10.09		4.95
All Calls	Voicemail	55	88.3	43	-		-
		10686	#####	15,963.58	1,106.79		4,447.90

Additional Facility Revenue: 3-Way Call Product -

Total Support Amount	4,447.90
Washington CC	-594.73
Deductions: Inmate prepaid	#####
Net Payment	-6,562.50