

Facility Support Report Summary for Washington County Starting: 07/01/2019 Ending: 07/31/2019

Collect Calls ----- 07/01/2019 - 07/31/2019

Call Type	Lata	Call Count	Total Minute	Call Price	Taxes	Support R:	Support Amount
Collect Call Local		97	1,097.17	450.76	-	0.09	98.74
Collect Call Instate		9	72.48	29.98	-	0.09	6.52
Collect Call Interstate		10	68.43	13.83	-	0.05	3.42
Collect Call Internatior		0	-	-	-	-	-
		116	1,238.08	494.56	-		108.69

Prepaid ----- 07/01/2019 - 07/31/2019

Call Type	Lata	Call Count	Total Minute	Call Price	Taxes	Support R:	Support Amount
Prepaid Local		12527	99,057.32	16,025.76	-	0.09	8,915.16
Prepaid Instate		3171	27,382.68	4,428.36	-	0.09	2,464.44
Prepaid Interstate		3469	31,716.18	5,128.10	1,326.96	0.05	1,585.81
Prepaid Internatior		40	279.53	191.44	49.79	0.09	25.16
Prepaid Voicemail		193	288.23	165.00	-	-	-
		19400	158,723.95	25,938.66	1,376.75		12,990.57

All Call Types ----- 07/01/2019 - 07/31/2019

Call Type	Lata	Call Count	Total Minute	Call Price	Taxes	Support R:	Support Amount
All Calls Local		12624	100,154.48	16,476.52	-		9,013.90
All Calls Instate		3180	27,455.17	4,458.33	-		2,470.97
All Calls Interstate		3479	31,784.62	5,141.93	1,326.96		1,589.23
All Calls Internatior		40	279.53	191.44	49.79		25.16
All Calls Voicemail		193	288.23	165.00	-		-
		19516	159,962.03	26,433.22	1,376.75		13,099.26

Additional Facility Revenue: 3-Way Call Product

6.25

Total Support Amount

13,105.51

Deductions: Inmate prepaid

(16,656.83)

Deductions: Washington CC

(2,230.52)

Net Payment

(5,781.84)