

Facility Support Report Summary for Washington County Starting: 07/01/2020 Ending: 07/31/2020

Collect Calls ----- 07/01/2020 - 07/31/2020

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R:	Support Amount
Collect Call Local		29	227.00	40.86	-	0.05	11.35
Collect Call Instate		0	-	-	-	-	-
Collect Call Interstate		2	40.00	8.40	-	0.02	0.80
Collect Call Internation		0	-	-	-	-	-
Collect Call Internation		0	-	-	-	-	-
		31	267.00	49.26	-		12.15

Prepaid ----- 07/01/2020 - 07/31/2020

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R:	Support Amount
Prepaid	Local	7494	72,776.32	10,258.63	-	0.05	3,638.82
Prepaid	Instate	2060	18,060.97	2,544.50	-	0.05	903.05
Prepaid	Interstate	3558	35,312.93	6,038.96	1,674.14	0.02	706.26
Prepaid	Internation	30	178.27	112.36	30.05	0.05	8.91
Prepaid	Internation	40	140.07	66.00	19.54	0.05	7.00
Prepaid	Voicemail	41	36.25	41.00	-	-	-
		13223	126,504.80	19,061.45	1,723.73		5,264.04

All Call Types ----- 07/01/2020 - 07/31/2020

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R:	Support Amount
All Calls	Local	7523	73,003.32	10,299.49	-		3,650.17
All Calls	Instate	2060	18,060.97	2,544.50	-		903.05
All Calls	Interstate	3560	35,352.93	6,047.36	1,674.14		707.06
All Calls	Internation	30	178.27	112.36	30.05		8.91
All Calls	Internation	40	140.07	66.00	19.54		7.00
All Calls	Voicemail	41	36.25	41.00	-		-
		13254	126,771.80	19,110.71	1,723.73		5,276.19

Additional Facility Revenue: 3-Way Call Product

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Total Support Amount

5,276.19

Washington CC

497.15

Deductions: Inmate prepaid

(13,077.23)

Net Payment

(7,303.89)