

Facility Support Report Summary for Washington County Starting: 08/01/2019 Ending: 08/31/2019

Collect Calls ----- 08/01/2019 - 08/31/2019

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R	Support Amount
Collect Call Local		54	434.20	178.92	-	0.09	39.08
Collect Call Instate		6	37.00	15.17	-	0.09	3.33
Collect Call Interstate		11	70.95	14.20	-	0.05	3.55
Collect Call Internation		0	-	-	-	-	-
		71	542.15	208.29	-		45.96

Prepaid ----- 08/01/2019 - 08/31/2019

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R	Support Amount
Prepaid Local		11981	93,988.93	15,212.35	-	0.09	8,459.00
Prepaid Instate		3284	26,831.00	4,344.71	-	0.09	2,414.79
Prepaid Interstate		3381	30,693.97	4,949.29	1,503.00	0.05	1,534.70
Prepaid Internation		63	383.75	260.34	72.89	0.09	34.54
Prepaid Voicemail		122	169.17	110.00	-	-	-
		18831	152,066.82	24,876.69	1,575.89		12,443.03

All Call Types ----- 08/01/2019 - 08/31/2019

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support R	Support Amount
All Calls Local		12035	94,423.13	15,391.27	-		8,498.08
All Calls Instate		3290	26,868.00	4,359.88	-		2,418.12
All Calls Interstate		3392	30,764.92	4,963.49	1,503.00		1,538.25
All Calls Internation		63	383.75	260.34	72.89		34.54
All Calls Voicemail		122	169.17	110.00	-		-
		18902	152,608.97	25,084.98	1,575.89		12,488.99

Additional Facility Revenue: 3-Way Call Product

12.50

Total Support Amount

12,501.49

Deductions: Inmate prepaid

(13,785.07)

CC

(2,658.18)

Net Payment

(3,941.76)