Facility Support Report Summary for Washington County Starting: 08/01/2020 Ending: 08/31/2020

Collect Calls ---------- 08/01/2020 - 08/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Ra	Support Amount
Collect Call	Local	47	273.72	49.56	-	0.05	13.69
Collect Call	Instate	0	-	-	-	-	-
Collect Call	Interstate	1	6.00	1.26	-	0.02	0.12
Collect Call	Internation	0	-	-	-	-	-
Collect Call	Internation	0	-	-	-	-	-
		48	279.72	50.82	-		13.81

Prepaid ---------- 08/01/2020 - 08/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Ra	Support Amount
Prepaid	Local	7999	76,361.00	10,756.73	-	0.05	3,818.05
Prepaid	Instate	1992	17,500.08	2,467.29	-	0.05	875.00
Prepaid	Interstate	3075	29,534.17	5,047.42	1,473.82	0.02	590.68
Prepaid	Internation	11	69.00	42.77	12.42	0.05	3.45
Prepaid	Internation	21	131.27	59.44	17.72	0.05	6.56
Prepaid	Voicemail	32	42.17	32.00	-	-	-
		13130	123,637.68	18,405.64	1,503.95		5,293.75

All Call Types ---------- 08/01/2020 - 08/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Ra	Support Amount
All Calls	Local	8046	76,634.72	10,806.29	-		3,831.74
All Calls	Instate	1992	17,500.08	2,467.29	-		875.00
All Calls	Interstate	3076	29,540.17	5,048.68	1,473.82		590.80
All Calls	Internation	11	69.00	42.77	12.42		3.45
All Calls	Internation	21	131.27	59.44	17.72		6.56
All Calls	Voicemail	32	42.17	32.00	-		-
		13178	123,917.40	18,456.47	1,503.95		5,307.56
Additional Facility Revenue: 3-Way Call Product						-	
Total Support Amount							5,307.56
CC							(637.14)
Deductions: Inmate prepaid							(12,350.76)
Net Payment							(7,680.34)