

Facility Support Report Summary for Washington County Starting: 09/01/2019 Ending: 09/30/2019

Collect Calls ----- 09/01/2019 - 09/30/2019

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support Ra	Support Amount
Collect Call Local		55	526.50	216.61	-	0.09	47.39
Collect Call Instate		5	10.53	4.55	-	0.09	0.95
Collect Call Interstate		9	121.00	24.20	-	0.05	6.05
Collect Call Internation		0	-	-	-	-	-
Collect Call Internation		0	-	-	-	-	-
		69	658.03	245.37	-		54.38

Prepaid ----- 09/01/2019 - 09/30/2019

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support Ra	Support Amount
Prepaid Local		10394	83,376.01	13,426.63	-	0.09	7,503.84
Prepaid Instate		3537	29,472.20	4,748.92	-	0.09	2,652.50
Prepaid Interstate		3683	33,591.70	5,408.24	1,649.51	0.05	1,679.59
Prepaid Internation		64	366.50	254.29	70.98	0.09	32.99
Prepaid Internation		0	-	-	-	-	-
Prepaid Voicemail		64	69.50	50.00	-	-	-
		17742	146,875.92	23,888.09	1,720.49		11,868.91

All Call Types ----- 09/01/2019 - 09/30/2019

Call Type	Lata	Call Count	Total Minute:	Call Price	Taxes	Support Ra	Support Amount
All Calls Local		10449	83,902.51	13,643.24	-		7,551.23
All Calls Instate		3542	29,482.73	4,753.47	-		2,653.45
All Calls Interstate		3692	33,712.70	5,432.44	1,649.51		1,685.64
All Calls Internation		64	366.50	254.29	70.98		32.99
All Calls Internation		0	-	-	-		-
All Calls Voicemail		64	69.50	50.00	-		-
		17811	147,533.95	24,133.45	1,720.49		11,923.29

Additional Facility Revenue: 3-Way Call Product

6.25

Total Support Amount

11,929.54

Deductions: Inmate prepaid

(14,462.22)

CC

(1,991.43)

Net Payment

(4,524.11)