

Facility Support Report Summary for Washington County Starting: 11/01/2019 Ending: 11/30/2019

Collect Calls ----- 11/01/2019 - 11/30/2019

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
Collect Call Local		48.00	408.50	73.87	-	0.05	20.43
Collect Call Instate		9.00	72.00	12.96	-	0.05	3.60
Collect Call Interstate		3.00	9.00	1.62	-	0.05	0.45
Collect Call International		-	-	-	-	-	-
Collect Call International		-	-	-	-	-	-
		60.00	489.50	88.45	-		24.48

Prepaid ----- 11/01/2019 - 11/30/2019

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
Prepaid	Local	11,050.00	93,148.37	13,165.50	-	0.05	4,657.42
Prepaid	Instate	3,539.00	33,436.48	4,713.96	-	0.05	1,671.82
Prepaid	Interstate	9,051.00	33,346.23	3,765.97	1,663.91	0.05	1,667.31
Prepaid	International	36.00	146.97	92.48	25.28	0.05	7.35
Prepaid	International	65.00	387.50	175.62	49.34	0.05	19.38
Prepaid	Voicemail	110.00	128.33	92.00	-	-	-
		23,851.00	160,593.88	22,005.54	1,738.53		8,023.28

All Call Types ----- 11/01/2019 - 11/30/2019

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
All Calls	Local	11,098.00	93,556.87	13,239.38	-		4,677.84
All Calls	Instate	3,548.00	33,508.48	4,726.92	-		1,675.42
All Calls	Interstate	9,054.00	33,355.23	3,767.59	1,663.91		1,667.76
All Calls	International	36.00	146.97	92.48	25.28		7.35
All Calls	International	65.00	387.50	175.62	49.34		19.38
All Calls	Voicemail	110.00	128.33	92.00	-		-
		23,911.00	161,083.38	22,093.99	1,738.53		8,047.75

Additional Facility Revenue: 3-Way Call Product

6.25

Total Support Amount

8,054.00

Deductions: Inmate prepaid

(12,750.94)

Washington CC

-1,265.65

Net Payment

(5,692.59)