

Facility Support Report Summary for Washington County Starting: 11/01/2020 Ending: 11/30/2020

Collect Calls ----- 11/01/2020 - 11/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Collect Call Local		34	416	74.88	-	0.05	20.80
Collect Call Instate		5	49	8.82	-	0.05	2.45
Collect Call Interstate		5	48	10.08	-	0.02	0.96
Collect Call Internation		0	0	0	-	-	-
Collect Call Internation		0	0	0	-	-	-
		44	513	93.78	-		24.21

Prepaid ----- 11/01/2020 - 11/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
Prepaid	Local	7834	73928.45	10425.12	-	0.05	3,696.42
Prepaid	Instate	2679	25357.35	3573.822	-	0.05	1,267.87
Prepaid	Interstate	3078	28821.05	4935.289	1,453.77	0.02	576.42
Prepaid	Internation	4	26	16.12	4.77	0.05	1.30
Prepaid	Internation	70	283.8997	130.805	39.78	0.05	14.19
Prepaid	Voicemail	65	54.9336	65	-	-	-
		13730	128471.7	19146.15	1,498.32		5,556.21

All Call Types ----- 11/01/2020 - 11/30/2020

Call Type	Lata	Call Count	Total Minu	Call Price	Taxes	Support R	Support Amount
All Calls	Local	7868	74344.45	10500	-		3,717.22
All Calls	Instate	2684	25406.35	3582.642	-		1,270.32
All Calls	Interstate	3083	28869.05	4945.369	1,453.77		577.38
All Calls	Internation	4	26	16.12	4.77		1.30
All Calls	Internation	70	283.8997	130.805	39.78		14.19
All Calls	Voicemail	65	54.9336	65	-		-
		13774	128984.7	19239.93	1,498.32		5,580.42

Additional Facility Revenue: 3-Way Call Product

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Total Support Amount

5,580.42

Less Washington CC

(472.50)

Deductions: Inmate prepaid

(12,172.82)

Net Payment

(7,064.90)