

Facility Support Report Summary for Washington County Starting: 12/01/2019 Ending: 12/31/2019

Collect Calls ----- 12/01/2019 - 12/31/2019

Call Type	Lata	Call Count	Total Minute	Call Price	Taxes	Support R	Support Amount
Collect Call Local		42.00	267.72	48.48	-	0.05	13.39
Collect Call Instate		7.00	27.12	5.08	-	0.05	1.36
Collect Call Interstate		5.00	11.55	2.53	-	0.02	0.23
Collect Call Internation		-	-	-	-	-	-
Collect Call Internation		-	-	-	-	-	-
		54.00	306.38	56.10	-		14.97

Prepaid ----- 12/01/2019 - 12/31/2019

Call Type	Lata	Call Count	Total Minute	Call Price	Taxes	Support R	Support Amount
Prepaid	Local	11,907.00	102,857.55	14,511.90	-	0.05	5,142.88
Prepaid	Instate	4,006.00	38,234.22	5,385.74	-	0.05	1,911.71
Prepaid	Interstate	3,833.00	35,070.33	5,995.39	1,610.50	0.02	701.41
Prepaid	Internation	38.00	148.92	96.40	26.32	0.05	7.45
Prepaid	Internation	58.00	278.68	130.57	36.65	0.05	13.93
Prepaid	Voicemail	98.00	99.63	88.00	-	-	-
		19,940.00	176,689.33	26,208.00	1,673.47		7,777.38

All Call Types ----- 12/01/2019 - 12/31/2019

Call Type	Lata	Call Count	Total Minute	Call Price	Taxes	Support R	Support Amount
All Calls	Local	11,949.00	103,125.27	14,560.39	-		5,156.26
All Calls	Instate	4,013.00	38,261.33	5,390.82	-		1,913.07
All Calls	Interstate	3,838.00	35,081.88	5,997.92	1,610.50		701.64
All Calls	Internation	38.00	148.92	96.40	26.32		7.45
All Calls	Internation	58.00	278.68	130.57	36.65		13.93
All Calls	Voicemail	98.00	99.63	88.00	-		-
		19,994.00	176,995.71	26,264.10	1,673.47		7,792.35

Additional Facility Revenue: 3-Way Call Product

25.00

Total Support Amount

7,817.35

CC

(1,509.56)

Deductions: Inmate prepaid

(15,444.16)

Net Payment

(9,136.37)