

Facility Support Report Summary for Washington County Starting: 12/01/2020 Ending: 12/31/2020

Collect Calls ----- 12/01/2020 - 12/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
Collect Call Local		33.00	297.95	53.64	-	0.05	14.90
Collect Call Instate		-	-	-	-	-	-
Collect Call Interstate		2.00	26.00	5.46	-	0.02	0.52
Collect Call International		-	-	-	-	-	-
Collect Call International		-	-	-	-	-	-
		35.00	323.95	59.10	-		15.42

Prepaid ----- 12/01/2020 - 12/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
Prepaid	Local	7,777.00	73,203.83	10,321.56	-	0.05	3,660.19
Prepaid	Instate	2,871.00	27,734.42	3,904.97	-	0.05	1,386.72
Prepaid	Interstate	3,140.00	30,888.25	5,278.12	1,565.62	0.02	617.76
Prepaid	International	3.00	13.20	8.72	2.57	0.05	0.66
Prepaid	International	46.00	268.62	121.57	37.01	0.05	13.43
Prepaid	Voicemail	95.00	81.52	95.00	-	-	-
		13,932.00	132,189.83	19,729.94	1,605.20		5,678.77

All Call Types ----- 12/01/2020 - 12/31/2020

Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate	Support Amount
All Calls	Local	7,810.00	73,501.78	10,375.20	-		3,675.09
All Calls	Instate	2,871.00	27,734.42	3,904.97	-		1,386.72
All Calls	Interstate	3,142.00	30,914.25	5,283.58	1,565.62		618.28
All Calls	International	3.00	13.20	8.72	2.57		0.66
All Calls	International	46.00	268.62	121.57	37.01		13.43
All Calls	Voicemail	95.00	81.52	95.00	-		-
		13,967.00	132,513.78	19,789.04	1,605.20		5,694.19

Additional Facility Revenue: 3-Way Call Product

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Total Support Amount 5,694.19

Washington CC (871.40)

Total Commission 4,822.79

Deductions: Inmate prepaid (12,212.05)

Net Payment (7,389.26)