

ZZMSDOC Mississippi Dept Of Corr

365511

Invoice	Inv Date	Remarks	Net Amount
5/15 Comm	05/30/15	4/26 - 5/25	95,196.45
			95,196.45

Just
49910V
msp

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JUN 15 2015

MDOC
ADMINISTRATION & FINANCE

THE FACE OF THIS CHECK IS PRINTED GREEN-THE BACK CONTAINS A SIMULATED WATERMARK

GTL

GLOBAL TEL-LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 365511 06/10/15

Ninety-Five Thousand One Hundred Ninety-Six Dollars And 45 Cents

USD/*****95,196.45

TO THE ORDER OF
Mississippi Dept Of Corr
ATTN: RICK MCCARTY
723 NORTH PRESIDENT STREET
JACKSON, MS 39201

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

MISSISSIPPI DOC

Revenue & Commission Report

MONTH: May 2015

CYCLE: 4/26/15 - 5/25/15

		TOTAL	TOTAL	TOTAL	TOTAL	Total
		Collect Rev	Adv Pay Rev	0+ & Coin Rev	REVENUE	Commission
X690	MS_DOC-Alcorn County CWC	\$19.04	\$928.54	\$0.00	\$947.58	\$568.71
X691	MS_DOC-Bolivar County CWC	\$42.58	\$446.99	\$0.00	\$489.57	\$272.18
X692	MS_DOC-Central Mississippi Prison	\$3,435.99	\$88,159.38	\$0.00	\$91,595.37	\$48,324.82
X693	MS_DOC-Flowood&Rankin CWC/RC	\$165.11	\$9,242.52	\$0.00	\$9,407.63	\$4,657.42
X694	MS_DOC-Forrest County CWC	\$28.14	\$667.97	\$0.00	\$696.11	\$323.83
X695	MS_DOC-George County CWC	\$6.20	\$106.45	\$0.00	\$112.65	\$67.01
X696	MS_DOC-Greenwood RC	\$0.00	\$73.36	\$0.00	\$73.36	\$38.79
X697	MS_DOC-Harrison County CWC	\$0.00	\$161.11	\$0.00	\$161.11	\$89.47
X698	MS_DOC-Hinds County RC	\$0.00	\$78.33	\$0.00	\$78.33	\$44.98
X699	MS_DOC-Jackson County CWC	\$44.36	\$165.24	\$0.00	\$209.60	\$126.81
X700	MS_DOC-Jefferson County CWC	\$80.60	\$240.58	\$0.00	\$321.18	\$188.98
X702	MS_DOC-Leflore County CWC	\$15.90	\$497.41	\$0.00	\$513.31	\$298.61
X703	MS_DOC-Madison County CWC	\$42.84	\$788.99	\$0.00	\$831.83	\$477.21
X705	MS_DOC-Mississippi State Penitentiary	\$2,274.21	\$18,821.42	\$0.00	\$21,095.63	\$10,358.42
X706	MS_DOC-Noxubee County CWC	\$124.74	\$1,190.59	\$0.00	\$1,315.33	\$788.65
X707	MS_DOC-Pascagoula RC	\$10.26	\$45.55	\$0.00	\$55.81	\$18.01
X708	MS_DOC-Pike County CWC	\$66.80	\$949.00	\$0.00	\$1,015.80	\$468.45
X709	MS_DOC-Quitman County CWC	\$17.02	\$152.15	\$0.00	\$169.17	\$77.57
X710	MS_DOC-Simpson County CWC	\$134.88	\$1,801.20	\$0.00	\$1,936.08	\$1,156.84
X711	MS_DOC-South Mississippi Prison	\$2,121.07	\$48,370.75	\$0.00	\$50,491.82	\$25,221.06
X712	MS_DOC-Washington County CWC	\$22.11	\$1,333.52	\$0.00	\$1,355.63	\$705.49
X713	MS_DOC-Wilkinson County CWC	\$60.90	\$950.63	\$0.00	\$1,011.53	\$502.59
X714	MS_DOC-Yazoo County CWC	\$10.26	\$697.46	\$0.00	\$707.72	\$420.55

GRAND TOTAL MS DOC

\$8,723.01

\$175,869.14

\$0.00

\$184,592.15

\$95,196.45

ZZMSDOC Mississippi Dept Of Corr

367050

Invoice	Inv Date	Remarks	Net Amount
SAT	06/30/15	July 2015	3,500.00
			3,500.00

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JUL 10 2015

MOBILE
ADMINISTRATOR & FINANCE

THE FACE OF THIS CHECK IS PRINTED GREEN THE BACK CONTAINS A SIMULATED WATERMARK

GTE

GLOBAL TEL*LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 367050 07/14/15

USD *****3,500.00

Three Thousand Five Hundred Dollars And No Cents

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

TO THE ORDER OF
Mississippi Dept Of Corr
ATTN: RICK MCCARTY
723 NORTH PRESIDENT STREET
JACKSON, MS 39201

MP

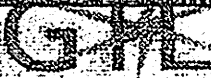
ZZMSDOC Mississippi Dept Of Corr

367049

Invoice	Inv Date	Remarks	Net Amount
6/15 Comm	06/30/15	5/26 - 6/25	99,820.67
			99,820.67

RECEIVED
JUL 13 2015
MISSISSIPPI DEPT OF CORR

THE FACE OF THIS CHECK IS PRINTED GREEN. THE BACK CONTAINS A SIMULATED WATERMARK.



GLOBAL TEL/LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 367049 07/14/15

USD *****99,820.67

Ninety-Nine Thousand Eight Hundred Twenty Dollars And 67 Cents

TO THE ORDER OF
Mississippi Dept Of Corr
ATTN: RICK MCCARTY
723 NORTH PRESIDENT STREET
JACKSON, MS 39201

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE



MISSISSIPPI DOC

Revenue & Commission Report

MONTH: June2015

CYCLE: 5/26/15 - 6/25/15

		TOTAL Collect Rev	TOTAL Adv Pay Rev	TOTAL 0+ & Coin Rev	TOTAL REVENUE	Total Commission
X690	MS_DOC-Alcorn County CWC	\$58.26	\$1,006.14	\$0.00	\$1,064.40	\$615.76
X691	MS_DOC-Bolivar County CWC	\$56.80	\$568.70	\$0.00	\$625.50	\$353.02
X692	MS_DOC-Central Mississippi Prison	\$3,438.70	\$88,823.92	\$0.00	\$92,262.62	\$48,552.51
X693	MS_DOC-Flowood&Rankin CWC/RC	\$245.95	\$10,016.57	\$0.00	\$10,262.52	\$5,330.58
X694	MS_DOC-Forrest County CWC	\$17.94	\$815.20	\$0.00	\$833.14	\$463.14
X695	MS_DOC-George County CWC	\$19.90	\$48.44	\$0.00	\$68.34	\$41.35
X696	MS_DOC-Greenwood RC	\$0.00	\$59.09	\$0.00	\$59.09	\$29.52
X697	MS_DOC-Harrison County CWC	\$19.46	\$215.64	\$0.00	\$235.10	\$130.42
X698	MS_DOC-Hinds County RC	\$0.00	\$23.60	\$0.00	\$23.60	\$12.75
X699	MS_DOC-Jackson County CWC	\$20.52	\$332.16	\$0.00	\$352.68	\$213.37
X700	MS_DOC-Jefferson County CWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
X702	MS_DOC-Leflore County CWC	\$39.58	\$319.74	\$0.00	\$359.32	\$206.84
X703	MS_DOC-Madison County CWC	\$118.46	\$1,431.28	\$0.00	\$1,549.74	\$896.17
X705	MS_DOC-Mississippi State Penitentiary	\$2,410.82	\$19,881.07	\$0.00	\$22,291.89	\$11,149.84
X706	MS_DOC-Noxubee County CWC	\$52.84	\$1,320.39	\$0.00	\$1,373.23	\$818.23
X707	MS_DOC-Pascagoula RC	\$166.06	\$89.89	\$0.00	\$255.95	\$152.56
X708	MS_DOC-Pike County CWC	\$40.40	\$907.04	\$0.00	\$947.44	\$476.64
X709	MS_DOC-Quitman County CWC	\$22.10	\$317.76	\$0.00	\$339.86	\$121.76
X710	MS_DOC-Simpson County CWC	\$121.06	\$2,804.37	\$0.00	\$2,925.43	\$1,713.60
X711	MS_DOC-South Mississippi Prison	\$2,431.51	\$49,563.30	\$0.00	\$51,994.81	\$25,922.18
X712	MS_DOC-Washington County CWC	\$40.26	\$2,290.19	\$0.00	\$2,330.45	\$1,233.09
X713	MS_DOC-Wilkinson County CWC	\$106.14	\$1,318.09	\$0.00	\$1,424.23	\$800.04
X714	MS_DOC-Yazoo County CWC	\$52.80	\$924.66	\$0.00	\$977.46	\$587.30

GRAND TOTAL MS DOC

\$9,479.56

\$183,077.24

\$0.00

\$192,556.80

\$99,820.67

ZZMSDOC Mississippi Dept Of Corr

368906

Invoice	Inv Date	Remarks	Net Amount
SAT	07/30/15	August 2015	3,500.00
			3,500.00

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AUG 14 2015

MDOC
ADMINISTRATION & FINANCE

THE FACE OF THIS CHECK IS PRINTED GREEN. THE BACK CONTAINS A SIMULATED WATERMARK.

GLOBAL TEL-LINK CORPORATION
2809 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 368906 08/12/15

USD *****3,500.00

Three Thousand Five Hundred Dollars And No Cents

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

TO THE ORDER OF Mississippi Dept Of Corr
ATTN: RICK MCCARTY
723 NORTH PRESIDENT STREET
JACKSON, MS 39201

ZZMSDOC Mississippi Dept Of Corr

368905

Invoice	Inv Date	Remarks	Net Amount
7/15 Comm	07/30/15	6/26 - 7/25	100,538.25
			100,538.25

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NISP

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AUG 14 2015

MDOC
ADMINISTRATION & FINANCE

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CHECK NUMBER: 368905 08/12/15

GLOBAL TEL-LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

USD *****100,538.25

One Hundred Thousand Five Hundred Thirty-Eight Dollars And 25 Cents

TO THE ORDER OF
Mississippi Dept Of Corr
ATTN: RICK MCCARTY
723 NORTH PRESIDENT STREET
JACKSON, MS 39201

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

MISSISSIPPI DOC

Revenue & Commission Report

MONTH: July 2015

CYCLE: 6/26/15 - 7/25/15

		TOTAL Collect Rev	TOTAL Adv Pay Rev	TOTAL 0+ & Coin Rev	TOTAL REVENUE	Total Commission
X690	MS_DOC-Alcorn County CWC	\$70.02	\$1,303.54	\$0.00	\$1,373.56	\$769.77
X691	MS_DOC-Bolivar County CWC	\$54.86	\$448.21	\$0.00	\$503.07	\$272.21
X692	MS_DOC-Central Mississippi Prison	\$3,362.70	\$92,912.46	\$0.00	\$96,275.16	\$50,864.69
X693	MS_DOC-Flowood&Rankin CWC/RC	\$236.73	\$10,170.27	\$0.00	\$10,407.00	\$5,416.43
X694	MS_DOC-Forrest County CWC	\$64.34	\$936.74	\$0.00	\$1,001.08	\$545.94
X695	MS_DOC-George County CWC	\$7.40	\$103.02	\$0.00	\$110.42	\$66.80
X696	MS_DOC-Greenwood RC	\$0.00	\$72.84	\$0.00	\$72.84	\$39.24
X697	MS_DOC-Harrison County CWC	\$20.36	\$484.19	\$0.00	\$504.55	\$288.86
X698	MS_DOC-Hinds County RC	\$0.00	\$177.73	\$0.00	\$177.73	\$105.37
X699	MS_DOC-Jackson County CWC	\$9.50	\$83.18	\$0.00	\$92.68	\$56.07
X700	MS_DOC-Jefferson County CWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
X702	MS_DOC-Leflore County CWC	\$34.48	\$433.50	\$0.00	\$467.98	\$243.23
X703	MS_DOC-Madison County CWC	\$114.76	\$891.23	\$0.00	\$1,005.99	\$534.07
X705	MS_DOC-Mississippi State Penitentiary	\$2,491.17	\$20,147.69	\$0.00	\$22,638.86	\$11,258.52
X706	MS_DOC-Noxubee County CWC	\$63.60	\$1,676.15	\$0.00	\$1,739.75	\$1,026.76
X707	MS_DOC-Pascagoula RC	\$58.66	\$77.75	\$0.00	\$136.41	\$80.62
X708	MS_DOC-Pike County CWC	\$12.65	\$928.73	\$0.00	\$941.38	\$525.12
X709	MS_DOC-Qultman County CWC	\$0.00	\$337.61	\$0.00	\$337.61	\$163.47
X710	MS_DOC-Simpson County CWC	\$49.68	\$2,554.89	\$0.00	\$2,604.57	\$1,505.76
X711	MS_DOC-South Mississippi Prison	\$2,406.18	\$46,223.58	\$0.00	\$48,629.76	\$24,108.31
X712	MS_DOC-Washington County CWC	\$4.14	\$3,072.78	\$0.00	\$3,076.92	\$1,707.04
X713	MS_DOC-Wilkinson County CWC	\$74.00	\$1,247.35	\$0.00	\$1,321.35	\$693.61
X714	MS_DOC-Yazoo County CWC	\$66.80	\$379.76	\$0.00	\$446.56	\$266.36

GRAND TOTAL MS DOC

\$9,202.03

\$184,663.20

\$0.00

\$193,865.23

\$100,538.25

ZZMSDOC Mississippi Dept Of Corr

369179

Invoice	Inv Date	Remarks	Net Amount
Alcorn MS Commissio	08/17/15	Oct 14 - Jul 15	2,349.66
			2,349.66

THE FACE OF THIS CHECK IS PRINTED GREEN. THE BACK CONTAINS A SIMULATED WATERMARK

GLOBAL TEL LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 369179 08/17/15

USD *****2,349.66

Two Thousand Three Hundred Forty-Nine Dollars And 66 Cents

TO THE ORDER OF
Mississippi Dept Of Corr
ATTN: RICK MCCARTY
723 NORTH PRESIDENT STREET
JACKSON, MS 39201

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Alcorn County MS-Regional Jail

Revenue & Commissions - STATE

October 2014 - July 2015

Cost Center X701

ZZMSDOC

45% Commission



Fiscal Month	Calls	Minutes	Revenue	Commission
Oct-14	155	1,778	\$622.74	\$224.30
Nov-14	116	1,384	\$512.52	\$213.40
Dec-14	71	991	\$368.82	\$162.67
Jan-15	111	1,363	\$441.61	\$207.36
Feb-15	155	1,944	\$663.86	\$315.74
Mar-15	178	1,868	\$782.82	\$359.41
Apr-15	148	1,482	\$498.21	\$194.89
May-15	132	1,621	\$491.40	\$200.85
Jun-15	139	1,585	\$620.96	\$275.16
Jul-15	97	1,033	\$439.62	\$195.89
Grand Total	1,302	15,049	\$5,442.56	\$2,349.66

ZZMSDOC MISSISSIPPI DEPARTMENT

371566

Invoice	Inv Date	Remarks	Net Amount
8/15 Comm	08/30/15	Alcorn County	545.55
8/15 Comm	08/30/15	Carroll-Montgomery C	1,601.65
8/15 Comm	08/30/15	Chickasaw County	1,298.38
8/15 Comm	08/30/15	George-Greene County	4,327.99
8/15 Comm	08/30/15	Holmes Humphreys	35.61
8/15 Comm	08/30/15	Jefferson-Franklin C	1,372.89
8/15 Comm	08/30/15	Kemper-Neshoba Count	1,218.55
8/15 Comm	08/30/15	Leake MS	1,070.85
8/15 Comm	08/30/15	Winston-Choctaw Cnty	922.18
8/15 Comm	08/30/15	Yazoo County	60.34
			12,453.99

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OCT 13 2015

MDOC
ADMINISTRATION & FINANCE

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GLOBAL TEL*LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 371566 10/07/15

Twelve Thousand Four Hundred Fifty-Three Dollars And 99 Cents

USD *****12,453.99

TO THE
ORDER
OF:MISSISSIPPI DEPARTMENT
OF CORRECTIONS
ATTN: RICK MCCARTY
633 N. STATE STREET
JACKSON, MS 39202

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

MP

SUMMARY COMMISSION REPORT

Facility: Alcorn County MS-Regional Jail
STATE
Supplier Code: ZZMSDOC
Cost Center: X701
Period: August-2015



2609 Cameron St.
 Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	23	230	\$48.30	0.00%	\$0.00
	Advance Pay Intrastate Interlata	29	533	\$188.82	60.50%	\$114.24
	Advance Pay Intrastate Intralata	97	1,670	\$604.50	60.50%	\$365.72
	Advance Pay Local	21	153	\$78.48	60.50%	\$47.48
	Collect Interstate Interlata	1	12	\$3.00	0.00%	\$0.00
	Collect Intrastate Interlata	1	20	\$6.90	60.50%	\$4.17
	Collect Intrastate Intralata	2	11	\$6.84	60.50%	\$4.14
	Pay2Talk Interstate Interlata	7	90	\$12.60	0.00%	\$0.00
	Pay2Talk Intrastate Intralata	6	90	\$10.80	60.50%	\$6.53
	Pay2Talk Local	3	36	\$5.40	60.50%	\$3.27
State Total		190	2,845	\$965.64		\$545.55

Mississippi Department of Corrections
 ATTN: Rick McCarty
 723 North President Street
 Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Carroll-Montgomery Cnty MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5554

Period: August-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	232	2,113	\$443.73	0.00%	\$0.00
	Advance Pay Intrastate Interlata	22	178	\$110.50	66.50%	\$73.48
	Advance Pay Intrastate Intralata	367	3,979	\$2,095.75	66.50%	\$1,393.67
	Advance Pay Local	13	171	\$45.50	66.50%	\$30.26
	Collect Interstate Interlata	2	30	\$7.50	0.00%	\$0.00
	Collect Intrastate Intralata	30	267	\$156.75	66.50%	\$104.24
State Total		666	6,738	\$2,859.73		\$1,601.65

Mississippi Department of Corrections
ATTN: Rick McCarty
723 North President Street
Jackson, MS 39201

SUMMARY COMMISSION REPORT



Facility: Chickasaw County MS-Regional Jail

Supplier Code: ZZMSDOC

Cost Center: 5997

Period: August 2015

2609 Cameron St.
Mobile, AL 36607

Call Type	# Calls	% of Total Calls	# Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission %	Total Commission
Pay2Talk Intrastate Intralata	11	1.41%	165	1.87%	\$19.80	0.72%	59.50%	\$11.78
Pay2Talk Intrastate Interlata	7	0.90%	96	1.09%	\$12.60	0.46%	59.50%	\$7.50
Pay2Talk Interstate Interlata	1	0.13%	15	0.17%	\$1.80	0.07%	0.00%	\$0.00
Collect Local	2	0.26%	9	0.10%	\$7.00	0.26%	59.50%	\$4.17
Collect Intrastate Intralata	19	2.43%	271	3.07%	\$124.75	4.55%	59.50%	\$74.23
Collect Intrastate Interlata	7	0.90%	62	0.70%	\$36.50	1.33%	59.50%	\$21.72
Collect Interstate Interlata	2	0.26%	40	0.45%	\$10.00	0.36%	0.00%	\$0.00
Advance Pay Local	126	16.13%	2,274	25.75%	\$441.00	16.07%	59.50%	\$262.40
Advance Pay Intrastate Intralata	231	29.58%	3,160	35.78%	\$1,483.00	54.05%	59.50%	\$882.39
Advance Pay Intrastate Interlata	9	1.15%	122	1.38%	\$57.50	2.10%	59.50%	\$34.21
Advance Pay Interstate Interlata	366	46.86%	2,617	29.63%	\$549.57	20.03%	0.00%	\$0.00
Total:	781	100.00%	8,831	100.00%	\$2,743.52	100.00%		\$1,298.38

Mississippi Department of Corrections

ATTN: Rick McCarty

633 N. State Street

Jackson, MS 39202

Any questions about this report? Contact Lisa Ferguson at (251) 338-8859 ext. 5224 or lferguson@gtl.net

SUMMARY COMMISSION REPORT

Facility: George-Greene County MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5544

Period: August-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	1,528	13,158	\$2,763.18	0.00%	\$0.00
	Advance Pay Intrastate Interlata	574	6,980	\$3,467.00	66.50%	\$2,305.56
	Advance Pay Intrastate Intralata	391	4,348	\$2,260.00	66.50%	\$1,502.90
	Advance Pay Local	144	2,064	\$518.75	66.50%	\$344.97
	Collect Interstate Interlata	14	145	\$36.25	0.00%	\$0.00
	Collect Intrastate Interlata	8	116	\$53.00	66.50%	\$35.25
	Collect Intrastate Intralata	32	272	\$164.00	66.50%	\$109.06
	Collect Local	13	183	\$45.50	66.50%	\$30.26
State Total		2,704	27,266	\$9,307.68		\$4,327.99

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Holmes-Humphreys County MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5493

Period: August-2015



2609 Cameron St.
Mobile, AL 36607

County/ State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	6	89	\$18.69	0.00%	\$0.00
	Advance Pay Intrastate Intralata	12	179	\$80.75	35.00%	\$28.26
	Collect Intrastate Intralata	2	60	\$21.00	35.00%	\$7.35
State Total		20	328	\$120.44		\$35.61

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Jefferson-Franklin Cnty MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5488

Period: August-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	220	2,143	\$450.03	0.00%	\$0.00
	Advance Pay Intrastate Interlata	15	144	\$81.00	66.50%	\$53.87
	Advance Pay Intrastate Intralata	351	2,016	\$1,557.00	66.50%	\$1,035.41
	Advance Pay Local	47	674	\$293.25	66.50%	\$195.01
	Collect Interstate Interlata	9	131	\$32.75	0.00%	\$0.00
	Collect Intrastate Intralata	24	154	\$110.50	66.50%	\$73.48
	Direct Bill Intrastate Interlata	4	12	\$15.00	66.50%	\$9.98
	Direct Bill Intrastate Intralata	2	7	\$7.75	66.50%	\$5.15
State Total		672	5,281	\$2,547.28		\$1,372.89

Mississippi Department of Corrections
ATTN: Rick McCarty
723 North President Street
Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Kemper-Neshoba CountyMS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5494

Period: August-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	858	8,158	\$1,713.18	0.00%	\$0.00
	Advance Pay Intrastate Interlata	90	1,122	\$550.50	20.00%	\$110.10
	Advance Pay Intrastate Intralata	890	9,995	\$5,168.75	20.00%	\$1,033.75
	Advance Pay Local	19	280	\$66.50	20.00%	\$13.30
	Collect Interstate Interlata	7	58	\$14.50	0.00%	\$0.00
	Collect Intrastate Intralata	57	544	\$307.00	20.00%	\$61.40
	Direct Bill Interstate Interlata	1	2	\$0.50	0.00%	\$0.00
State Total		1,922	20,159	\$7,820.93		\$1,218.55

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Leake County MS-Correctional Facility

STATE

Supplier Code: ZZMSDOC

Cost Center: 5455

Period: August-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	517	5,060	\$1,062.50	0.00%	\$0.00
	Advance Pay Intrastate Interlata	94	1,072	\$551.00	20.00%	\$110.20
	Advance Pay Intrastate Intralata	750	8,765	\$4,448.75	20.00%	\$889.75
	Advance Pay Local	47	665	\$164.50	20.00%	\$32.90
	Collect Interstate Interlata	17	230	\$57.50	0.00%	\$0.00
	Collect Intrastate Intralata	29	370	\$179.50	20.00%	\$35.90
	Collect Local	3	11	\$10.50	20.00%	\$2.10
State Total		1,456	16,172	\$6,474.25		\$1,070.85

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Winston Choctaw Cnty MS-Corrections

STATE

Supplier Code: ZZMSDOC

Cost Center: 5665

Period: August-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	236	2,635	\$553.35	0.00%	\$0.00
	Advance Pay Intrastate Interlata	93	1,305	\$605.25	35.00%	\$211.84
	Advance Pay Intrastate Intralata	252	2,658	\$1,415.75	35.00%	\$495.51
	Advance Pay Local	157	1,400	\$549.50	35.00%	\$192.33
	Collect Interstate Interlata	1	15	\$3.75	0.00%	\$0.00
	Collect Intrastate Intralata	5	82	\$35.50	35.00%	\$12.43
	Collect Local	4	56	\$14.00	35.00%	\$4.90
	Direct Bill Intrastate Intralata	2	10	\$8.50	35.00%	\$2.98
	Pay2Talk Interstate Interlata	2	30	\$3.60	0.00%	\$0.00
	Pay2Talk Intrastate Interlata	1	15	\$1.80	35.00%	\$0.63
	Pay2Talk Intrastate Intralata	3	36	\$4.50	35.00%	\$1.58
	State Total	755	8,242	\$3,195.50		\$922.18

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Yazoo County MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5998

Period: August-2015



2609 Cameron St.
Mobile, AL 36607

County/ State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	9	101	\$21.21	0.00%	\$0.00
	Advance Pay Intrastate Intralata	18	215	\$112.25	40.00%	\$44.90
	Advance Pay Local	10	174	\$35.00	40.00%	\$14.00
	Pay2Talk Intrastate Intralata	2	14	\$3.60	40.00%	\$1.44
State Total		39	504	\$172.06		\$60.34

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201

ZZMSDOC MISSISSIPPI DEPARTMENT

371798

Invoice	Inv Date	Remarks	Net Amount
SAT	09/30/15	Oct-15	3,500.00
			3,500.00

RECEIVED

OCT 20 2015

MOBILE
ADMINISTRATION & FINANCE

THE FACE OF THIS CHECK IS PRINTED GREEN. THE BACK CONTAINS A SIMULATED WATERMARK.

GTE
GLOBAL TEL LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 371798 10/13/15

USD *****3,500.00

Three Thousand Five Hundred Dollars And No Cents

TO THE ORDER OF
MISSISSIPPI DEPARTMENT
OF CORRECTIONS
ATTN: RICK MCCARTY
633 N. STATE STREET
JACKSON, MS 39202

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

11
MF

ZZMSDOC MISSISSIPPI DEPARTMENT

371797

Invoice	Inv Date	Remarks	Net Amount
9/15 Comm	09/30/15	8/26 - 9/25	106,111.66
			106,111.66

RECEIVED

OCT 10 2015

MISSISSIPPI DEPARTMENT OF CORRECTIONS

THE FACE OF THIS CHECK IS PRINTED GREEN. THE BACK CONTAINS A SIMULATED WATERMARK.

GLOBAL TEL-LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 371797 10/13/15

One Hundred Six Thousand One Hundred Eleven Dollars And 66 Cents

USD *****106,111.66

TO THE
ORDER
OF

MISSISSIPPI DEPARTMENT
OF CORRECTIONS
ATTN: RICK MCCARTY
633 N. STATE STREET
JACKSON, MS 39202

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

16
17
18

MISSISSIPPI DOC

Revenue & Commission Report

MONTH: Septembert 2015

CYCLE: 8/26/15 - 9/25/15

		TOTAL Collect Rev	TOTAL Adv Pay Rev	TOTAL 0+ & Coin Rev	TOTAL REVENUE	Total Commission
X690	MS_DOC-Alcorn County CWC	\$162.40	\$1,693.02	\$0.00	\$1,855.42	\$1,008.44
X691	MS_DOC-Bolivar County CWC	\$68.42	\$1,004.22	\$0.00	\$1,072.64	\$517.32
X692	MS_DOC-Central Mississippi Prison	\$2,838.28	\$99,371.64	\$0.00	\$102,209.92	\$52,565.75
X693	MS_DOC-Flowood&Rankin CWC/RC	\$322.96	\$8,207.45	\$0.00	\$8,530.41	\$4,151.39
X694	MS_DOC-Forrest County CWC	\$0.00	\$619.02	\$0.00	\$619.02	\$323.18
X695	MS_DOC-George County CWC	\$0.00	\$176.50	\$0.00	\$176.50	\$106.78
X696	MS_DOC-Greenwood RC	\$0.00	\$39.13	\$0.00	\$39.13	\$11.86
X697	MS_DOC-Harrison County CWC	\$4.42	\$222.91	\$0.00	\$227.33	\$134.10
X698	MS_DOC-Hinds County RC	\$15.20	\$136.32	\$0.00	\$151.52	\$86.59
X699	MS_DOC-Jackson County CWC	\$26.48	\$69.46	\$0.00	\$95.94	\$58.04
X700	MS_DOC-Jefferson County CWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
X702	MS_DOC-Leflore County CWC	\$5.02	\$1,521.59	\$0.00	\$1,526.61	\$912.80
X703	MS_DOC-Madison County CWC	\$23.82	\$421.13	\$0.00	\$444.95	\$265.26
X705	MS_DOC-Mississippi State Penitentiary	\$2,295.79	\$20,975.06	\$0.00	\$23,270.85	\$11,456.78
X706	MS_DOC-Noxubee County CWC	\$0.00	\$1,110.59	\$0.00	\$1,110.59	\$659.07
X707	MS_DOC-Pascagoula RC	\$3.35	\$20.28	\$0.00	\$23.63	\$14.04
X708	MS_DOC-Pike County CWC	\$13.70	\$681.49	\$0.00	\$695.19	\$413.60
X709	MS_DOC-Quitman County CWC	\$24.80	\$437.68	\$0.00	\$462.48	\$273.19
X710	MS_DOC-Simpson County CWC	\$61.60	\$4,679.75	\$0.00	\$4,741.35	\$2,840.44
X711	MS_DOC-South Mississippi Prison	\$2,827.25	\$52,592.42	\$0.00	\$55,419.67	\$27,080.93
X712	MS_DOC-Washington County CWC	\$3.48	\$3,624.35	\$0.00	\$3,627.83	\$1,902.75
X713	MS_DOC-Wilkinson County CWC	\$104.00	\$1,859.58	\$0.00	\$1,963.58	\$989.03
X714	MS_DOC-Yazoo County CWC	\$8.72	\$565.56	\$0.00	\$574.28	\$340.32

GRAND TOTAL MS DOC

\$8,809.69

\$200,029.15

\$0.00

\$208,838.84

\$106,111.66

ZZMSDOC MISSISSIPPI DEPARTMENT

372991

Invoice	Inv Date	Remarks	Net Amount
9/15 Comm	09/30/15	Alcorn County	328.44
9/15 Comm	09/30/15	Chickasaw County	1,631.85
9/15 Comm	09/30/15	Carroll-Montgomery C	1,422.44
9/15 Comm	09/30/15	George-Greene County	4,604.79
9/15 Comm	09/30/15	Kemper-Neshoba Count	1,072.75
9/15 Comm	09/30/15	Winston-Choctaw Cnty	764.65
			9,824.92

TWIF
49910P

RECEIVED

10/17/2015

ADMINISTRATION & FINANCE

THE FACE OF THIS CHECK IS PRINTED GREEN-THE BACK CONTAINS A SIMULATED WATERMARK

GLOBAL TEL*LINK CORPORATION
2609 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 372991 11/04/15

USD *****9,824.92

Nine Thousand Eight Hundred Twenty-Four Dollars And 92 Cents

TO THE ORDER OF
MISSISSIPPI DEPARTMENT
OF CORRECTIONS
ATTN: RICK MCCARTY
633 N. STATE STREET
JACKSON, MS 39202

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

SUMMARY COMMISSION REPORT

Facility: Alcorn County MS-Regional Jail
STATE

Supplier Code: ZZMSDOC

Cost Center: X701

Period: September-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	13	163	\$34.23	0.00%	\$0.00
	Advance Pay Intrastate Interlata	12	240	\$82.80	60.50%	\$50.09
	Advance Pay Intrastate Intralata	66	1,014	\$381.96	60.50%	\$231.09
	Advance Pay Local	18	85	\$58.20	60.50%	\$35.21
	Collect Intrastate Intralata	1	6	\$3.54	60.50%	\$2.14
	Collect Local	3	12	\$9.18	60.50%	\$5.55
	Pay2Talk Interstate Interlata	1	6	\$1.80	0.00%	\$0.00
	Pay2Talk Intrastate Intralata	2	13	\$3.60	60.50%	\$2.18
	Pay2Talk Local	2	28	\$3.60	60.50%	\$2.18
State Total		118	1,567	\$578.91		\$328.44

Mississippi Department of Corrections
ATTN: Rick McCarty
723 North President Street
Jackson, MS 39201

SUMMARY COMMISSION REPORT



Facility: Chickasaw County MS-Regional Jail

Supplier Code: ZZMSDOC

Cost Center: 5997

Period: September 2015

2609 Cameron St.
Mobile, AL 36607

Call Type	# Calls	% of Total Calls	# Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission %	Total Commission
Pay2Talk Local	1	0.12%	15	0.15%	\$1.80	0.06%	59.50%	\$1.07
Pay2Talk Intrastate Intralata	16	1.93%	240	2.43%	\$28.80	0.89%	59.50%	\$17.14
Pay2Talk Intrastate Interlata	10	1.21%	150	1.52%	\$18.00	0.56%	59.50%	\$10.71
Pay2Talk Interstate Interlata	1	0.12%	15	0.15%	\$1.80	0.06%	0.00%	\$0.00
Collect Intrastate Intralata	20	2.42%	345	3.49%	\$146.25	4.54%	59.50%	\$87.02
Collect Intrastate Interlata	10	1.21%	130	1.32%	\$62.50	1.94%	59.50%	\$37.19
Collect Interstate Interlata	3	0.36%	60	0.61%	\$15.00	0.47%	0.00%	\$0.00
Advance Pay Local	122	14.75%	2,209	22.36%	\$427.00	13.24%	59.50%	\$254.07
Advance Pay Intrastate Intralata	290	35.07%	4,195	42.47%	\$1,918.75	59.51%	59.50%	\$1,141.66
Advance Pay Intrastate Interlata	21	2.54%	306	3.10%	\$139.50	4.33%	59.50%	\$83.00
Advance Pay Interstate Interlata	333	40.27%	2,213	22.40%	\$464.73	14.41%	0.00%	\$0.00
Total:	827	100.00%	9,878	100.00%	\$3,224.13	100.00%		\$1,631.85

Mississippi Department of Corrections
ATTN: Rick McCarty
633 N. State Street
Jackson, MS 39202

Any questions about this report? Contact Lisa Ferguson at (251) 338-8859 ext. 5224 or lferguson@gtl.net

SUMMARY COMMISSION REPORT

Facility: Carroll-Montgomery Cnty MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5554

Period: September-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	219	2,092	\$439.32	0.00%	\$0.00
	Advance Pay Intrastate Interlata	21	115	\$91.75	66.50%	\$61.01
	Advance Pay Intrastate Intralata	323	3,505	\$1,845.25	66.50%	\$1,227.09
	Advance Pay Local	22	215	\$77.00	66.50%	\$51.21
	Advance Pay One Call Interstate Inter	4	32	\$6.72	0.00%	\$0.00
	Advance Pay One Call Intrastate Intra	8	85	\$45.25	66.50%	\$30.09
	Collect Interstate Interlata	4	32	\$8.00	0.00%	\$0.00
	Collect Intrastate Interlata	1	12	\$6.00	66.50%	\$3.99
	Collect Intrastate Intralata	13	139	\$73.75	66.50%	\$49.04
State Total		615	6,227	\$2,593.04		\$1,422.44

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: George-Greene County MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5544

Period: September-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	1,304	11,739	\$2,465.19	0.00%	\$0.00
	Advance Pay Intrastate Interlata	581	7,019	\$3,497.75	66.50%	\$2,326.00
	Advance Pay Intrastate Intralata	401	4,546	\$2,339.50	66.50%	\$1,555.77
	Advance Pay Local	147	2,117	\$530.75	66.50%	\$352.95
	Advance Pay One Call Interstate Interlata	29	415	\$87.15	0.00%	\$0.00
	Advance Pay One Call Intrastate Interlata	47	658	\$305.50	66.50%	\$203.16
	Advance Pay One Call Intrastate Intralata	15	153	\$83.25	66.50%	\$55.36
	Advance Pay One Call Local	1	15	\$3.50	66.50%	\$2.33
	Collect Interstate Interlata	19	206	\$51.50	0.00%	\$0.00
	Collect Intrastate Interlata	6	62	\$33.50	66.50%	\$22.28
	Collect Intrastate Intralata	19	183	\$102.75	66.50%	\$68.33
	Collect Local	8	110	\$28.00	66.50%	\$18.62
	State Total	2,577	27,223	\$9,528.34		\$4,604.79

Mississippi Department of Corrections
ATTN: Rick McCarty
723 North President Street
Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Kemper-Neshoba CountyMS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5494

Period: September-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	816	7,386	\$1,551.06	0.00%	\$0.00
	Advance Pay Intrastate Interlata	126	1,636	\$787.00	20.00%	\$157.40
	Advance Pay Intrastate Intralata	751	7,615	\$4,156.75	20.00%	\$831.35
	Advance Pay Local	43	505	\$150.50	20.00%	\$30.10
	Collect Interstate Interlata	6	76	\$19.00	0.00%	\$0.00
	Collect Interstate Intralata	3	17	\$4.25	0.00%	\$0.00
	Collect Intrastate Intralata	45	440	\$245.00	20.00%	\$49.00
	Collect Local	7	63	\$24.50	20.00%	\$4.90
	Direct Bill Interstate Interlata	1	6	\$1.50	0.00%	\$0.00
State Total		1,798	17,744	\$6,939.56		\$1,072.75

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201

SUMMARY COMMISSION REPORT

Facility: Winston Choctaw Cnty MS-Corrections

STATE

Supplier Code: ZZMSDOC

Cost Center: 5665

Period: September-2015



2609 Cameron St.
Mobile, AL 36607

County / State	Call Type	Calls	Minutes	Revenue	Commission Rate	Commission
State	Advance Pay Interstate Interlata	247	2,096	\$440.16	0.00%	\$0.00
	Advance Pay Intrastate Interlata	13	117	\$68.25	35.00%	\$23.89
	Advance Pay Intrastate Intralata	218	2,363	\$1,244.63	35.00%	\$435.62
	Advance Pay Local	212	2,383	\$742.00	35.00%	\$259.70
	Collect Interstate Interlata	17	213	\$53.25	0.00%	\$0.00
	Collect Intrastate Intralata	17	243	\$110.25	35.00%	\$38.59
	Collect Local	2	5	\$7.00	35.00%	\$2.45
	Direct Bill Interstate Interlata	1	1	\$0.13	0.00%	\$0.00
	Pay2Talk Interstate Interlata	2	30	\$3.60	0.00%	\$0.00
	Pay2Talk Intrastate Interlata	1	13	\$1.80	35.00%	\$0.63
	Pay2Talk Intrastate Intralata	5	50	\$9.00	35.00%	\$3.15
	Pay2Talk Local	1	8	\$1.80	35.00%	\$0.63
State Total		735	7,520	\$2,681.86		\$764.65

Mississippi Department of Corrections

ATTN: Rick McCarty

723 North President Street

Jackson, MS 39201