

ZZMSDOC MISSISSIPPI DEPARTMENT

373497

Invoice	Inv Date	Remarks	Net Amount
10/15 Comm	10/30/15	9/26 - 10/25	107,926.53
			107,926.53

RECEIVED

OCT 17 2015

ADMINISTRATION & FINANCE

Jwf
49910P
msd

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: 373497 11/12/15

One Hundred Seven Thousand Nine Hundred Twenty-Six Dollars And 53

USD ***107,926.53

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

MP

MISSISSIPPI DOC
Revenue & Commission Report
MONTH: October 2015
CYCLE: 9/26/15 - 10/25/15

		TOTAL Collect Rev	TOTAL Adv Pay Rev	TOTAL 0+ & Coin Rev	TOTAL REVENUE	Total Commission
X690	MS_DOC-Alcorn County CWC	\$317.95	\$1,575.81	\$0.00	\$1,893.76	\$1,002.38
X691	MS_DOC-Bolivar County CWC	\$31.48	\$877.26	\$0.00	\$908.74	\$431.63
X692	MS_DOC-Central Mississippi Prison	\$3,989.99	\$103,800.63	\$0.00	\$107,790.62	\$54,971.31
X693	MS_DOC-Flowood&Rankin CWC/RC	\$273.59	\$7,466.12	\$0.00	\$7,739.71	\$3,872.00
X694	MS_DOC-Forrest County CWC	\$5.24	\$774.55	\$0.00	\$779.79	\$295.81
X695	MS_DOC-George County CWC	\$0.00	\$75.52	\$0.00	\$75.52	\$45.69
X696	MS_DOC-Greenwood RC	\$0.00	\$45.19	\$0.00	\$45.19	\$4.34
X697	MS_DOC-Harrison County CWC	\$3.76	\$121.94	\$0.00	\$125.70	\$74.78
X698	MS_DOC-Hinds County RC	\$0.00	\$47.69	\$0.00	\$47.69	\$26.44
X699	MS_DOC-Jackson County CWC	\$43.48	\$81.53	\$0.00	\$125.01	\$74.74
X700	MS_DOC-Jefferson County CWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
X702	MS_DOC-Leflore County CWC	\$8.72	\$1,609.31	\$0.00	\$1,618.03	\$952.86
X703	MS_DOC-Madison County CWC	\$17.04	\$883.57	\$0.00	\$900.61	\$509.17
X705	MS_DOC-Mississippi State Penitentiary	\$2,397.92	\$21,032.62	\$0.00	\$23,430.54	\$11,790.06
X706	MS_DOC-Noxubee County CWC	\$11.76	\$1,527.85	\$0.00	\$1,539.61	\$906.94
X707	MS_DOC-Pascagoula RC	\$0.00	\$26.11	\$0.00	\$26.11	\$8.55
X708	MS_DOC-Pike County CWC	\$20.96	\$1,178.06	\$0.00	\$1,199.02	\$721.34
X709	MS_DOC-Quitman County CWC	\$6.52	\$542.45	\$0.00	\$548.97	\$328.70
X710	MS_DOC-Simpson County CWC	\$79.88	\$4,917.48	\$0.00	\$4,997.36	\$2,991.64
X711	MS_DOC-South Mississippi Prison	\$2,885.46	\$51,098.78	\$0.00	\$53,984.24	\$26,422.59
X712	MS_DOC-Washington County CWC	\$7.18	\$2,436.20	\$0.00	\$2,443.38	\$1,211.06
X713	MS_DOC-Wilkinson County CWC	\$68.28	\$1,297.26	\$0.00	\$1,365.54	\$677.64
X714	MS_DOC-Yazoo County CWC	\$0.00	\$1,012.95	\$0.00	\$1,012.95	\$606.86

GRAND TOTAL MS DOC

\$10,169.21

\$202,428.88

\$0.00

\$212,598.09

\$107,926.53

ADMINISTRATION & FINANCE

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

GAL

GLOBAL TEL-LINK CORPORATION
2608 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 386285 08/31/16

Five Thousand Two Hundred Six Dollars And 80 Cents

USD *****5,206.80

AUTHORIZED SIGNATURE

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

AUTHORIZED SIGNATURE

SUMMARY COMMISSIC

Facility: Alcorn County MS-Regional Jail
STATE

Supplier Code: ZZMSDOC

Cost Center: X701

Period: July-2016

County / State	Call Type	Calls
State	Advance Pay Interstate Interlata	136
	Advance Pay Intrastate Interlata	51
	Advance Pay Intrastate Intralata	50
	Advance Pay Local	39
	Advance Pay One Call Intrastate Intralata	4
	Advance Pay One Call Local	7
	Collect Intrastate Intralata	18
State Total		305

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

SUMMARY COMMISSIO

Facility: Carroll-Montgomery Cnty MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5554

Period: July-2016

County / State	Call Type	Calls
State	Advance Pay Interstate Interlata	544
	Advance Pay Intrastate Interlata	16
	Advance Pay Intrastate Intralata	202
	Advance Pay Local	20
	Advance Pay One Call Interstate Interlata	2
	Advance Pay One Call Intrastate Intralata	19
	Advance Pay One Call Local	1
	Collect Interstate Interlata	12
	Collect Intrastate Intralata	9
State Total		825

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

SUMMARY COMMISSIO

Facility: Jefferson-Franklin Cnty MS-Regional Jail

STATE

Supplier Code: ZZMSDOC

Cost Center: 5488

Period: July-2016

County / State	Call Type	Calls
State	Advance Pay Interstate Interlata	293
	Advance Pay Intrastate Interlata	92
	Advance Pay Intrastate Intralata	525
	Advance Pay Local	12
	Advance Pay One Call Interstate Interlata	2
	Advance Pay One Call Intrastate Interlata	1
	Advance Pay One Call Intrastate Intralata	17
	Collect Interstate Interlata	5
	Collect Intrastate Interlata	7
	Collect Intrastate Intralata	15
State Total		969

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

1111

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: 386638 09/12/16

Three Thousand Five Hundred Dollars And No Cents

USD *****3,500.00

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

NP

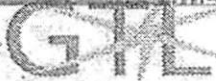
ZZMSDOC MISSISSIPPI DEPARTMENT

387637

Invoice	Inv Date	Remarks	Net Amount
SAT	09/30/16	October 2016	3,500.00
			3,500.00

JWF
499105
MSP

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



GLOBAL TEL*LINK CORPORATION
2509 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 387637 10/12/16

USD *****3,500.00

Three Thousand Five Hundred Dollars And No Cents

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

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

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

CHECK NUMBER: 388634 11/08/16

Three Thousand Five Hundred Dollars And No Cents

USD *****3,500.00

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

ZZMSDOC MISSISSIPPI DEPARTMENT

389929

Invoice	Inv Date Remarks	Net Amount
SAT	11/30/16 December 2016	3,500.00
		3,500.00

RECEIVED

DEC 20 2016

MOBILE
ADMINISTRATION & FINANCE

TWIF
499105
MSD

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

GLOBAL TEL'LINK CORPORATION
2009 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 389929 12/14/16

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



ZZMSDOC MISSISSIPPI DEPARTMENT

390834

Invoice	Inv Date	Remarks	Net Amount
SAT	12/30/16	Jan-17	3,500.00
			3,500.00

RECEIVED

JAN 17 2017

MDOC ADMINISTRATION & FINANCE

2551
45010T

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

CHECK NUMBER: 390834 01/11/17

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

ZZMSDOC MISSISSIPPI DEPARTMENT

392096

Invoice	Inv Date Remarks	Net Amount
SAT	01/30/17 February 2017	3,500.00
		3,500.00

RECEIVED

FEB 13 2017

MDOC ADMINISTRATION & FINANCE

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

CHECK NUMBER: 392096 02/09/17

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

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



ZZMSDOC MISSISSIPPI DEPARTMENT

393115

Invoice	Inv Date Remarks	Net Amount
SAT	02/28/17 March 2017	3,500.00
		3,500.00

49500
3501

RECEIVED

MAR 15 2017

MDOC ADMINISTRATION & FINANCE

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

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

CHECK NUMBER: 393115 03/13/17

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

ZZMSDOC MISSISSIPPI DEPARTMENT

394143

Invoice	Inv Date Remarks	Net Amount
SAT	03/30/17 APRIL 2017	3,500.00
		3,500.00

49500
3561

RECEIVED

APR 12 2017

MDOC ADMINISTRATION & FINANCE

ATTENTION: THE GTF OF THIS CHECK IS PRINTED GREEN-THE BACK CONTAINS A SIMULATED WATERMARK

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

CHECK NUMBER: 394143 04/10/17

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

ZZMSDOC MISSISSIPPI DEPARTMENT

395200

Invoice	Inv Date	Remarks	Net Amount
SAT	04/30/17	May 2017	3,500.00
			3,500.00

RECEIVED

MAY 11 2017

MOOC ADMINISTRATION & FINANCE

OTL GTL THE GTE OF THIS CHECK IS PRINTED GREEN THE BACK CONTAINS A SIMULATED WATERMARK

CHECK NUMBER: 395200 05/09/17

GLOBAL TEL*LINK CORPORATION
2009 CAMERON STREET
MOBILE, AL 36607

USD *****3,500.00

Three Thousand Five Hundred Dollars And No Cents

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

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

ZZMSDOC MISSISSIPPI DEPARTMENT

396342

Invoice	Inv Date	Remarks	Net Amount
SAT	05/30/17	May 2017	3,500.00
			3,500.00

RECEIVED

JUN 15 2017

MDOC ADMINISTRATION & FINANCE

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

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

CHECK NUMBER: 396342 06/13/17

Three Thousand Five Hundred Dollars And No Cents

USD *****3,500.00

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

ZZMSDOC MISSISSIPPI DEPARTMENT

397240

Invoice	Inv Date	Remarks	Net Amount
SAT	06/30/17	JUNE 2017	3,500.00
			3,500.00

RECEIVED

JUL 27 2017

MDOC ADMINISTRATION & FINANCE

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

GLOBAL TEL*LINK CORPORATION
2605 CAMERON STREET
MOBILE, AL 36607

CHECK NUMBER: 397240 07/11/17

Three Thousand Five Hundred Dollars And No Cents

USD *****3,500.00

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

ZZMSDOC MISSISSIPPI DEPARTMENT

398532

Invoice	Inv Date	Remarks	Net Amount
SAT	07/30/17	JULY 2017	3,500.00
			3,500.00

RECEIVED

AUG 17 2017

MDOC ADMINISTRATION & FINANCE

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

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

CHECK NUMBER: 398532 08/14/17

USD *****3,500.00

Three Thousand Five Hundred Dollars And No Cents

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

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

ZZMSDOC MISSISSIPPI DEPARTMENT

399658

Invoice	Inv Date Remarks	Net Amount
SAT	08/30/17 AUGUST 2017	3,500.00
		3,500.00

RECEIVED

SEP 15 2017

MDOC ADMINISTRATION & FINANCE

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

CHECK NUMBER: 399658 09/11/17

Three Thousand Five Hundred Dollars And No Cents

USD *****3,500.00

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

ZZMSDOC MISSISSIPPI DEPARTMENT

400599

Invoice	Inv Date	Remarks	Net Amount
SAT	09/30/17	SEPTEMBER 2017	3,500.00
			3,500.00

RECEIVED

OCT 12 2017

MDOC ADMINISTRATION & FINANCE

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

CHECK NUMBER: 400599 10/09/17

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

ZZMSDOC MISSISSIPPI DEPARTMENT

401734

Invoice	Inv Date Remarks	Net Amount
SAT Payment	10/30/17 October 2017	3,500.00
		3,500.00

RECEIVED

NOV 13 2017

MDOC ADMINISTRATION & FINANCE

GLOBAL TEL*LINK CORPORATION
107 St Francis St., Ste 3200
Mobile, AL 36602

CHECK NUMBER: 401734 11/09/17

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

ZZMSDOC MISSISSIPPI DEPARTMENT

402568

Invoice	Inv Date	Remarks	Net Amount
SAT Payment	11/30/17	November 2017	3,500.00
			3,500.00

RECEIVED

DEC 15 2017

MDOC ADMINISTRATION & FINANCE

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

GLOBAL TEL*LINK CORPORATION
107 St Francis St., Ste 3200
Mobile, AL 36602

CHECK NUMBER: 402568 12/12/17

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

ZZMSDOC MISSISSIPPI DEPARTMENT

403750

Invoice	Inv Date	Remarks	Net Amount
SAT Payment	12/30/17	December 2017	3,500.00
			3,500.00

RECEIVED

JAN 11 2018

MDOC ADMINISTRATION & FINANCE

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

GLOBAL TEL*LINK CORPORATION
107 St Francis St., Ste 3200
Mobile, AL 36602

CHECK NUMBER: 403750 01/08/18

USD *****3,500.00

Three Thousand Five Hundred Dollars And No Cents

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

ZZMSDOC MISSISSIPPI DEPARTMENT

404941

Invoice	Inv Date	Remarks	Net Amount
SAT Payment	01/30/18	January 2018	3,500.00
			3,500.00

RECEIVED

FEB 15 2018

MDOC ADMINISTRATION & FINANCE

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

GLOBAL TEL*LINK CORPORATION
107 St Francis St., Ste 3200
Mobile, AL 36602

CHECK NUMBER: 404941 02/12/18

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

MP

ZZMSDOC MISSISSIPPI DEPARTMENT

405847

Invoice	Inv Date Remarks	Net Amount
SAT Payment	02/28/18 February 2018	3,500.00
		3,500.00

RECEIVED

MAR 15 2018

MDOC ADMINISTRATION & FINANCE

GLOBAL TEL*LINK CORPORATION
107 St Francis St, Ste 3200
Mobile, AL 36602

CHECK NUMBER: 405847 03/12/18

USD *****3,500.00

Three Thousand Five Hundred Dollars And No Cents

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

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