

**FY 2009 INMATE TELEPHONE CALLING COMMISSIONS**

<b>Commission Period</b>	<b>GTL Commission</b>	<b>Adjustments</b>	<b>Total Deposit</b>	<b>Comments</b>
<b>June-08</b>	\$ 166,981.24	\$ -	\$ 166,981.24	
<b>July-08</b>	\$ 157,751.82	\$ -	\$ 157,751.82	
<b>August-08</b>	\$ 168,707.57	\$ -	\$ 168,707.57	
<b>September-08</b>	\$ 161,162.43	\$ -	\$ 161,162.43	
<b>October-08</b>	\$ 161,795.96	\$ -	\$ 161,795.96	
<b>November-08</b>	\$ 165,619.51	\$ -	\$ 165,619.51	
<b>December-08</b>	\$ 169,253.12	\$ -	\$ 169,253.12	
<b>January-09</b>	\$ 168,613.43	\$ -	\$ 168,613.43	
<b>February-09</b>	\$ 168,650.79	\$ -	\$ 168,650.79	
<b>March-09</b>	\$ 150,490.96	\$ -	\$ 150,490.96	
<b>April-09</b>	\$ 170,989.74	\$ -	\$ 170,989.74	
<b>May-09</b>	\$ 162,529.49	\$ -	\$ 162,529.49	
<b>total</b>	\$ 1,972,546.06	\$ -	\$ 1,972,546.06	

**FY 2010 INMATE TELEPHONE CALLING COMMISSIONS**

<b>Commission Period</b>	<b>GTL Commission</b>	<b>Adjustments</b>	<b>Total Deposit</b>
<b>June-09</b>	\$ 160,589.95	\$ -	\$ 160,589.95
<b>July-09</b>	\$ 153,388.41	\$ -	\$ 153,388.41
<b>August-09</b>	\$ 157,186.34	\$ -	\$ 157,186.34
<b>September-09</b>	\$ 153,013.13	\$ -	\$ 153,013.13
<b>October-09</b>	\$ 149,767.35	\$ -	\$ 149,767.35
<b>November-09</b>	\$ 149,509.90	\$ -	\$ 149,509.90
<b>December-09</b>	\$ 153,294.25	\$ -	\$ 153,294.25
<b>January-10</b>	\$ 158,015.16	\$ -	\$ 158,015.16
<b>February-10</b>	\$ 165,317.98	\$ -	\$ 165,317.98
<b>March-10</b>	\$ 152,357.87	\$ -	\$ 152,357.87
<b>April-10</b>	\$ 163,946.98	\$ -	\$ 163,946.98
<b>May-10</b>	\$ 153,656.96	\$ -	\$ 153,656.96
<b>total</b>	\$ 1,870,044.28	\$ -	\$ 1,870,044.28

**FY 2011 INMATE TELEPHONE CALLING COMMISSIONS**

<b>Commission Period</b>	<b>GTL Commission</b>	<b>Adjustments</b>	<b>Total Deposit</b>
<b>June-10</b>	\$ 150,876.43	\$ -	\$ 150,876.43
<b>July-10</b>	\$ 145,385.52	\$ -	\$ 145,385.52
<b>August-10</b>	\$ 150,793.76	\$ -	\$ 150,793.76
<b>September-10</b>	\$ 147,887.79	\$ -	\$ 147,887.79
<b>October-10</b>	\$ 126,858.27	\$ -	\$ 126,858.27
<b>November-10</b>	\$ 136,372.20	\$ -	\$ 136,372.20
<b>December-10</b>	\$ 133,684.53	\$ -	\$ 133,684.53
<b>January-11</b>	\$ 136,739.47	\$ -	\$ 136,739.47
<b>February-11</b>	\$ 147,920.53	\$ -	\$ 147,920.53
<b>March-11</b>	\$ 137,096.87	\$ -	\$ 137,096.87
<b>April-11</b>	\$ 151,375.36	\$ -	\$ 151,375.36
<b>May-11</b>	\$ 141,898.70	\$ -	\$ 141,898.70
<b>total</b>	\$ 1,706,889.43	\$ -	\$ 1,706,889.43

**FY 2012 INMATE TELEPHONE CALLING COMMISSIONS**

<b>Commission Period</b>	<b>GTL Commission</b>	<b>Adjustments</b>	<b>Total Deposit</b>
<b>June-11</b>	\$ 140,319.93		\$ 140,319.93 \$ 140,319.93
<b>July-11</b>	\$ 137,777.08		\$ 137,777.08 \$ 278,097.01
<b>August-11</b>	\$ 136,237.56		\$ 136,237.56 \$ 414,334.57
<b>September-11</b>	\$ 130,422.84		\$ 130,422.84 \$ 544,757.41
<b>October-11</b>	\$ 134,511.98		\$ 134,511.98 \$ 679,269.39
<b>November-11</b>	\$ 146,511.69		\$ 146,511.69 \$ 825,781.08
<b>December-11</b>	\$ 144,283.22		\$ 144,283.22 \$ 970,064.30
<b>January-12</b>	\$ 146,009.63		\$ 146,009.63 \$ 1,116,073.93
<b>February-12</b>	\$ 155,614.05		\$ 155,614.05 \$ 1,271,687.98
<b>March-12</b>	\$ 149,494.59		\$ 149,494.59 \$ 1,421,182.57
<b>April-12</b>	\$ 152,523.01		\$ 152,523.01 \$ 1,573,705.58
<b>May-12</b>	\$ 141,267.31		\$ 141,267.31 \$ 1,714,972.89
<b>total</b>	\$ 1,714,972.89	\$ -	\$ 1,714,972.89