

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov/osc under Guidance For Vendors - Forms or www.mass.gov/osd under OSD Forms.

CONTRACTOR LEGAL NAME:) GTL (Global Tel Link) (and d/b/a	COMMONWEALTH DEPARTMENT NAME: NORFOLK COUNTY SHERIFF'S OFFICE MMARS Department Code: SDN
Legal Address: (W-9, W-4, T&C): 57 Catherine St, South Bound Brook, NJ 08880	Business Mailing Address: 200 WEST STREET, PO BOX 149, DEDHAM, MA 02027
Contract Manager: John Canny	Billing Address (if different):
E-Mail: jcanny@gtl.net	Contract Manager: Kristin Conley, Director of Finance
Phone: 732-560-0006 C 732-371-1454 Fax:	E-Mail: kconley@norfolksheriffma.org (Canteen)
Contractor Vendor Code:	Phone: 781-751-3316 Fax: 781-326-1079
Vendor Code Address ID (e.g. "AD001"): (Note: The Address Id Must be set up for EFT payments.)	MMARS Doc ID(s):
<input checked="" type="checkbox"/> NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) <input type="checkbox"/> Statewide Contract (OSD or an OSD-designated Department) <input type="checkbox"/> Collective Purchase (Attach OSD approval, scope, budget) <input checked="" type="checkbox"/> Department Procurement (includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation) <input type="checkbox"/> Emergency Contract (Attach justification for emergency, scope, budget) <input type="checkbox"/> Contract Employee (Attach Employment Status Form , scope, budget) <input type="checkbox"/> Legislative/Legal Exemption or Other: (Attach authorizing language/justification, scope and budget)	<input type="checkbox"/> CONTRACT AMENDMENT Enter Current Contract End Date <u>Prior</u> to Amendment: ____ Enter Amendment Amount: \$ _____. (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) <input type="checkbox"/> Amendment to Scope or Budget (Attach updated scope and budget) <input type="checkbox"/> Interim Contract (Attach justification for Interim Contract and updated scope/budget) <input type="checkbox"/> Contract Employee (Attach any updates to scope or budget) <input type="checkbox"/> Legislative/Legal Exemption or Other: (Attach authorizing language/justification and updated scope and budget)
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract. <input checked="" type="checkbox"/> Commonwealth Terms and Conditions <input type="checkbox"/> Commonwealth Terms and Conditions For Human and Social Services	
COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00. <input type="checkbox"/> Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.) <input type="checkbox"/> Maximum Obligation Contract Enter Total Maximum Obligation for total duration of this Contract (or <i>new</i> Total if Contract is being amended). \$ _____.	
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ____ % PPD; Payment issued within 15 days ____ % PPD; Payment issued within 20 days ____ % PPD; Payment issued within 30 days ____ % PPD. If PPD percentages are left blank, identify exemption: __ statutory/legal or Ready Payments (G.L. c. 29, § 23A); __ federal grant/trust; __ initial payment (subsequent payments must be scheduled to support payee cash flow needs and standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)	
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: This is a service contract with a revenue share based on the variable use of the telephone by inmates. The rate of compensation to the Sheriff's Office is at 40% of Gross Billed Revenue for Intrastate Calling Only, and a one-time yearly administrative payment of \$20,000 to the NSO. The service component of the contract relates to the <u>maintenance of a phone system that will interface and work with the Keefe canteen accounting software as it relates to the maintenance of inmate accounts. Phone access and calls by inmates will be provided by GTL on a fee-for-service basis.</u> Vendor agrees to provide demonstrations of advanced technology, to include but not be limited to tablets and video visits, at mutually agreed upon times throughout duration of the contract term. Vendor further agrees to pilot programming (NSO to sample) such technology in a mutually agreed upon manner. Inmate Telephone Services: Interstate ITS calls made using a collect format: \$0.25 per minute of use Interstate ITS calls, whether made using a debit, prepaid/AdvancePay tm format: \$0.21 per minute of use. Intrastate ITS calls, whether made using a collect, debit, prepaid/AdvancePay tm format: \$0.16 per minute of use. International; ITS calls, whether made using a debit, prepaid/AdvancePay tm format: Rates published on the Company website. No per call, per connection, or flat-rate calling charges shall apply to international, interstate, and intrastate ITS per minute of use calls. No fees All other terms from original RFR are applicable. No option to renew	
ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: <input checked="" type="checkbox"/> 1. may be incurred as of the June 20, 2017 latest signature date below subject to any required approvals) and no obligations have been incurred prior to the Effective Date . <input type="checkbox"/> 2. may be incurred as of ____, 20__, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date . <input type="checkbox"/> 3. were incurred as of __, 2013 __, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.	
CONTRACT END DATE: Contract performance shall terminate as of <u>June 19, 2018</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.	
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the " Effective Date " of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached Contractor Certifications (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions , this Standard Contract Form including the Instructions and Contractor Certifications , the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07 , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.	

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



AUTHORIZING SIGNATORY FOR THE CONTRACTOR:

X: [Handwritten Signature] Date: 6/13/17
(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Jeffrey B. Haidinger

Print Title: Vice President - (W)

AUTHORIZING SIGNATORY FOR THE COMMONWEALTH:

X: [Handwritten Signature] Date: 6/13/17
(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Kristin Conley

Print Title: Director of Finance

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CONTRACTOR LEGAL NAME:) GTL (Global Tel Link) <i>(and d/b/a)</i>		COMMONWEALTH DEPARTMENT NAME: NORFOLK COUNTY SHERIFF'S OFFICE	
Legal Address: (W-9, W-4,T&C): 57 Catherine St, South Bound Brook, NJ 08880		Business Mailing Address: 200 WEST STREET, PO BOX 149, DEDHAM, MA 02027	
Contract Manager: John Canny		Billing Address (if different):	
E-Mail: jcanny@gtl.net		Contract Manager: Kristin Conley, Director of Finance	
Phone: 732-560-0006 C 732-371-1454	Fax:	E-Mail: kconley@norfolksheriffma.org (Canteen)	
Contractor Vendor Code:		Phone: 781-751-3316	Fax: 781-326-1079
Vendor Code Address ID (e.g. "ADD01"):		MMARS DocID(s):	
(Note: The Address ID Must be set up for EFT payments.)		RFR/Procurement or Other ID Number:	
<p style="text-align: center;"><u> </u> NEW CONTRACT</p> <p>PROCUREMENT OR EXCEPTION TYPE: (Check one option only)</p> <p><input type="checkbox"/> Statewide Contract (OSD or an OSD-designated Department)</p> <p><input type="checkbox"/> Collective Purchase (Attach OSD approval, scope, budget)</p> <p><input type="checkbox"/> Department Procurement (includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation)</p> <p><input type="checkbox"/> Emergency Contract (Attach justification for emergency, scope, budget)</p> <p><input type="checkbox"/> Contract Employee (Attach Employment Status Form, scope, budget)</p> <p><input type="checkbox"/> Legislative/Legal Exemption or Other: (Attach authorizing language/justification, scope and budget)</p>		<p style="text-align: center;"><u> X </u> CONTRACT AMENDMENT</p> <p>Enter Current Contract End Date <u>Prior</u> to Amendment: 6/19/16</p> <p>Enter Amendment Amount: \$ _____ (or "no change")</p> <p>AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)</p> <p><input type="checkbox"/> Amendment to Scope or Budget (Attach updated scope and budget)</p> <p><input type="checkbox"/> Interim Contract (Attach justification for Interim Contract and updated scope/budget)</p> <p><input type="checkbox"/> Contract Employee (Attach any updates to scope or budget)</p> <p><input type="checkbox"/> Legislative/Legal Exemption or Other: (Attach authorizing language/justification and updated scope and budget)</p>	
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract. <u> X </u> Commonwealth Terms and Conditions: Commonwealth Terms and Conditions For Human and Social Services			
<p>COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported by the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 3.00.</p> <p><input type="checkbox"/> Rate Contract (NO Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended).</p> <p><input type="checkbox"/> Maximum Obligation Contract. Enter Total Maximum Obligation for total duration of this Contract (or <u>new</u> Total if Contract is being amended). \$ _____</p>			
<p>PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days _____ % PPD; Payment issued within 15 days _____ % PPD; Payment issued within 20 days _____ % PPD; Payment issued within 30 days _____ % PPD. If PPD percentages are left blank, identify exemption: _____ statutory/legal or Ready Payments (GL c. 29, § 23A); _____ federal grant/trust; _____ Initial payment (subsequent payments must be scheduled to support payee cash flow needs and standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy)</p>			
<p>BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: GTL. <u>Amendment Based on FCC Ruling</u></p> <p>This a service contract with a revenue share based on the variable use of the telephone by inmates. The rate of compensation to the Sheriff's Office is at 40% of Gross Billed Revenue for Instate Calling Only, and a one-time yearly administrative payment of \$20,000 to the NSO. The service component of the contract relates to the maintenance of a phone system that will interface and work with the Keefe canteen accounting software as it relates to the maintenance of inmate accounts. Phone access and calls by inmates will be provided by GTL on a fee-for-service basis.</p> <p>Vendor agrees to provide demonstrations of advanced technology, to include but not be limited to tablets and video visits, at mutually agreed upon times throughout duration of the contract term. Vendor further agrees to pilot programming (NSO to sample) such technology in a mutually agreed upon manner.</p> <p>Inmate Telephone Services: Interstate ITS calls made using a collect format: \$0.25 per minute of use Interstate ITS calls, whether made using a debit, prepaid/AdvancePay tm format: \$0.21 per minute of use. Intrastate ITS calls, whether made using a collect, debit, prepaid/AdvancePay tm format: \$0.16 per minute of use. International, ITS calls, whether made using a debit, prepaid/AdvancePay tm format: Rates published on the Company website. - No per call, per connection, or flat-rate calling charges shall apply to international, interstate, and intrastate ITS per minute of use calls. No fees All other terms from original RFR are applicable. 1 yr renewal option.</p>			
<p>ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:</p> <p><u> X </u> 1. may be incurred as of the June 20, 2016 (latest signature date below subject to any required approvals) and no obligations have been incurred prior to the Effective Date.</p> <p><u> </u> 2. may be incurred as of _____, 20____, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.</p> <p><u> </u> 3. were incurred as of _____, 2013____, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.</p>			
<p>CONTRACT END DATE: Contract performance shall terminate as of <u>June 19, 2017</u>, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.</p>			

PY17

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached Contractor Certifications (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence: the applicable Commonwealth Terms and Conditions, this Standard Contract Form including the Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 2.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATORY FOR THE CONTRACTOR:

X: [Signature] Date: 6/17/16
(Signature and Date Must Be Handwritten At Time of Signature)
Print Name: Jeffrey B. Harding
Print Title: President + COO

AUTHORIZING SIGNATORY FOR THE COMMONWEALTH:

X: [Signature] Date: 6/17/16
(Signature and Date Must Be Handwritten At Time of Signature)
Print Name: Kristin Conley
Print Title: Director of Finance

WHEREAS, the Federal Communications Commission ("FCC") issued its Second Report and Order and Third Further Notice of Proposed Rulemaking in WC Docket No. 12-375 on November 5, 2015 ("FCC Order"), which mandated rates and charges for inmate telephone services, certain transaction fees, and other requirements; and

WHEREAS, the Parties have agreed to amend the Agreement in order to, among other things, implement the FCC-mandated rates, charges, fees, and other requirements, as further provided below.

NOW, THEREFORE, in consideration of the promises and covenants set forth in this Amendment, and for good and valuable consideration, the sufficiency of which is acknowledged by the Parties' signatures, the Parties agree as follows:

1. The Parties agree to extend the term of the Agreement for one additional year, ending on June 19, 2017 with the option to extend the Agreement for one additional year.
2. On June 20, 2016, the rates and charges for international, interstate, and intrastate inmate telephone service ("ITS") calls and associated transaction fees ("Transaction Fees") set forth in the Agreement shall be deemed revised without further action by the Parties, and shall be implemented, as follows:

Inmate Telephone Services.

Interstate ITS calls made using a collect format: \$0.25 per minute of use.

Interstate ITS calls, whether made using a debit, prepaid/AdvancePay™ format: \$0.21 per minute of use.

Intrastate ITS calls, whether made using a collect, debit, prepaid/AdvancePay™ format: \$0.16 per minute of use.

International ITS calls, whether made using a debit, prepaid/AdvancePay™ format: Rates published on the Company's website.

No per call, per connection, or flat-rate calling charges shall apply to international, interstate, and intrastate ITS per minute of use calls.

The rates charged are exclusive of taxes, and other amounts collected by Company on behalf of, or paid to, third parties, including but not limited to payments in support of statutory or regulatory programs mandated by governmental or quasi-governmental authorities, such as the Federal Universal Service Fee, and any costs incurred by Company in connection with such programs.

Transaction Fees. ~~Company may charge certain Transaction Fees in accordance with the following amounts:~~

Fee for automated payment for credit card, debit card, and bill processing fees	\$3.00 per use
Fee for payment using live operator	\$5.95 per use
Fee for paper bill/statement	\$2.00 per use
Fee for use of third party money transmitter (e.g., MoneyGram, Western Union, credit card processing, transfers from third party commissary accounts)	The exact fee from the third party provider passed through directly to customer with no markup

Single-Call and Related Billing Arrangements. Company may permit consumers to purchase ITS on a collect call basis through third-party billing arrangements that allow consumers to pay for a single ITS call using such methods as their debit or credit card, billing the cost of a single ITS call to their mobile phone account, or another arrangement. When a consumer chooses to pay for a single ITS call using such a method, the charge shall be any applicable transaction fee and other charges allowed by law.

3. Effective from the date the ITS call rates and charges, and Transaction Fees are revised by this Amendment, the commission payable to the Premises Provider under the Agreement shall be forty percent (40%) of gross revenue on completed billable intrastate inmate telephone calls using the ITS, and shall be paid within forty

five (45) days following the month in which the call took place. The foregoing commission shall be paid on a one-time basis for each completed billable intrastate inmate call, and shall replace any and all commissions or other monies payable under the Agreement by Company to the Premises Provider, or to any fund or third party designated by Premises Provider. For the avoidance of doubt, there shall be no commission payable by the Company on any Interstate ITS calls. Upon execution of this Amendment, Company shall pay Premise Provider a one-time payment of twenty thousand dollars (\$20,000.00).

In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained herein, the terms and conditions contained herein shall control. Except as set forth in this Amendment, the Agreement remains in full force and effect, without modification or amendment, and is hereby ratified and confirmed. This Amendment may be executed in multiple counterparts, each of which shall be an original, and all of which shall be one and the same contract. Original signatures transmitted by facsimile or electronic mail shall be effective to create such counterparts. Each person whose signature appears below warrants and represents that they have the requisite authority to execute this Amendment on behalf of the entity for which they are signing.

Original Scope
2013

SCOPE OF SERVICES AND BUDGET FOR STANDARD CONTRACT

A. SCOPE OF SERVICES

CTL

This is a service contract with a revenue share based on the variable use of the telephone by inmates. The rate of compensation to the Sheriff's Office is at 65% (Sixty Five Percent) of Gross Billed Revenue. The service component of the contract relates to the maintenance of a phone system that will interface and work with the Keefe canteen accounting software as it relates to the maintenance of inmate accounts. Phone access and calls by inmates will be provided by GTL on a fee-for-service basis.

In exchange for a multi-year service contract the vendor agrees to upgrade the inmate phone system to GTL's newest platform with ICMv technology for compatibility with our Keefe Canteen's Accounting Software. The GTL upgrade of the inmate telephone system will provide for a Unified Communication System (UCS) that supports IP, voice, and data. The upgrade will include equipment, software, and properly conditioned lines to support the UCS.

Note: this is a contract with a term of three years with two – 1 year renewals.

(5 yrs)

COMMENTS:

Vendor will provide scope of services with no exclusions and at no additional cost to the NCSO. Vendor shall submit the standard NCSO vendor invoice and timesheets supporting all costs invoiced for review, prior to payment approval to Director of Finance. Vendor will be paid monthly. Services performed will be documented on a NCSO timesheet, and signed by the Vendor. Vendor will only be paid for costs associated with this contract. Payment may be withheld until the NCSO is satisfied expenditures were made and services were provided in accordance with the provisions of this contract.

The maximum contract amount denotes the maximum amount of payment that a vendor may receive in the contract period. It should not be assumed that a vendor will automatically receive the full contract amount. Rather, the successful vendor will be paid by actual staff hours worked, multiplied by the submitted hourly rate, on a monthly basis.

This contract may be amended at anytime at the sole discretion of the NCSO, to include but not be limited to the maximum obligation and the terms and conditions herein. Vendor agrees to abide by state, county, and NCSO rules, regulations, and conditions.

Vendor shall not be entitled to the NCSO's worker compensation coverage for any injury occurring or arising as a result of vendor's performance of duties. While malpractice insurance is not required under this contract, vendor is not entitled to liability insurance protection of any sort from the NCSO.

The NCSO must approve any staff member of the bidder to perform the scope of services. Prior approval of the NCSO must be obtained before commencing services, which includes staffing changes.

Vendor must follow the vendor security policy. All vendor personnel will be required to pass a security clearance before performing work at the NCSO. The vendor will absorb all costs associated with security issues (vehicle inspection, etc.). Vendor/Staff will be required to be CORI approved. Vendor/Staff will be required to attend any training as deemed necessary.

by the Norfolk County Sheriff's Office.

Vendor is required to provide a 30 day written notice of staff resignation/changes. Any vacancy created by resignation, termination, prolonged illness or leave must be filled immediately to ensure that full services are being provided/satisfied as stipulated in this contract. Should vendor fail to fulfill this requirement, the NCSO has the right to terminate the contract immediately.

The NCSO observes 13 state and federal holidays, on which services will not be required by the vendor. The NCSO will only pay a vendor for the actual staff hours worked, as indicated on NCSO contractor timesheets. Any vacation, holidays, sick time or personal days shall be the responsibility of the vendor, and will not be paid for by the NCSO. It is important to note that if a staff member does take a sick, vacation, or personal day, the successful vendor will be expected to provide full programming coverage in that staff member's absence.

Vendor agrees to comply with all applicable state and federal laws with regard to Sexual Harassment/Discrimination.

Vendor has read, agreed to and signed the Commonwealth of Massachusetts Mandatory Terms and Conditions, which are incorporated herein and its provisions.

This contract is subject to funding as determined by the NCSO.

Procurement:

BUDGET

- > Vendor Rates: No Fee Contract
- > Source of Payment:
- > Maximum Obligation:
- >

No mileage, training reimbursements, transportation, fuel, energy, insurance or any other charges will be allowed throughout the duration of the contract(s).

DATE OF THIS CONTRACT: Performance shall begin on **approx. May 22, 2013** and this Contract shall terminate on **May 22, 2016**. The NCSO requires notification of one month for cancellation of Agreement. This Agreement may be terminated at any time at the sole discretion of the NCSO.

OPTION TO RENEW: YES - TWO 1-YEAR OPTIONS

5 years

*June 16 To June 17, (1)
June 2017 To 2018*

In addition to the above mentioned features, functionality and services, GTL is proposing the following renewal offers all of which include a commission increase:

Commission Offer – No Fees

The below commission offerings are based upon the Norfolk County Sheriff's Office exercising a contract extension of one year, two year, three year or three year plus two year option for a total of five years. All rates and terms, along the fact that the contract will continue to be a zero fee contract, will remain in place.

- One year renewal – commission rate will remain at 56.55% of Gross Billed Revenue.
- Two year renewal – commission rate will increase to 59.00% of Gross Billed Revenue and GTL will upgrade the inmate telephone system to our newest platform, our industry leading ICMv Inmate Telephone System
- Three year renewal – commission rate will increase to 62.00% of Gross Billed Revenue and GTL will upgrade the inmate telephone system to our newest platform, our industry leading ICMv Inmate Telephone System.
- Three year renewal with (2) year renewal option – commission will increase to 65.00% of Gross Billed Revenue and GTL will upgrade the inmate telephone system to our newest platform, our industry leading ICMv Inmate Telephone System.

Commissions will increase immediately after a short contract amendment is fully executed. Depending on your preference, we can provide the County a brief renewal amendment for your review once we come to an agreement. If you should have any questions or need any clarification, please feel free to contact me directly anytime at (732) 560-0006 or via email at jcanny@gtl.net. We sincerely look forward to continuing our successful relationship with you and the Norfolk County Sheriff's Office.

Sincerely,

John Canny

John Canny
GTL NE Account Manager
Jcanny@gtl.net

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E-Mail: <u>jcanny@gtl.net</u>		Billing Address (if different):	
Phone: <u>732-560-0006 C 732-371-1454</u>	Fax:	Contract Manager: <u>Kristin Conley, Director of Finance</u>	
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		MMARS Doc ID(s):	
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NEW CONTRACT		X CONTRACT AMENDMENT	
PROCUREMENT OR EXCEPTION TYPE: (Check one option only)			
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<input type="checkbox"/> <u>Contract Employee</u> (Attach <u>Employment Status Form</u> , scope, budget)		<input type="checkbox"/> <u>Interim Contract</u> (Attach justification for Interim Contract and updated scope/budget)	
<input type="checkbox"/> <u>Legislative/Legal Exemption or Other:</u> (Attach authorizing language/justification, scope and budget)		<input type="checkbox"/> <u>Contract Employee</u> (Attach any updates to scope or budget)	
		<input type="checkbox"/> <u>Legislative/Legal Exemption or Other:</u> (Attach authorizing language/justification and updated scope and budget)	
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract.			
<input checked="" type="checkbox"/> <u>Commonwealth Terms and Conditions</u> <input type="checkbox"/> <u>Commonwealth Terms and Conditions For Human and Social Services</u>			
COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.			
<input type="checkbox"/> <u>Rate Contract</u> (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)			
<input type="checkbox"/> <u>Maximum Obligation Contract</u> Enter Total Maximum Obligation for total duration of this Contract (or <u>new</u> Total if Contract is being amended). \$ _____			
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ___ % PPD; Payment issued within 15 days ___ % PPD; Payment issued within 20 days ___ % PPD; Payment issued within 30 days ___ % PPD. If PPD percentages are left blank, identify exemption: ___ statutory/legal or Ready Payments (G.L. c. 29, § 23A); ___ federal grant/trust; ___ initial payment (subsequent payments must be scheduled to support payee cash flow needs and standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)			
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: <u>Amendment Based on FCC Ruling.</u> This is a service contract with a revenue share based on the variable use of the telephone by inmates. The rate of compensation to the Sheriff's Office is at 65% (Sixty Five Percent) of Gross Billed Revenue. The service component of the contract relates to the <u>maintenance of a phone system that will interface and work with the Keefe canteen accounting software as it relates to the maintenance of inmate accounts.</u> Phone access and calls by inmates will be provided by GTL on a fee-for-service basis. In exchange for a multi-year service contract the vendor agrees to upgrade the inmate phone system to GTL's newest platform with ICMv technology for compatibility with our Keefe Canteen's Accounting Software. The GTL upgrade of the inmate telephone system will provide for a Unified Communication System (UCS) that supports IP, voice, and data. The upgrade will include equipment, software, and properly conditioned lines to support the UCS. Note: this is a contract with a term of three years with two - 1 year renewals. All existing terms and conditions apply.			
ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:			
<input checked="" type="checkbox"/> 1. may be incurred as of the <u>May 23, 2016</u> latest signature date below subject to any required approvals) and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> .			
<input type="checkbox"/> 2. may be incurred as of <u>20</u> a date <u>LATER</u> than the <u>Effective Date</u> below and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> .			
<input type="checkbox"/> 3. were incurred as of <u>2013</u> , a date <u>PRIOR</u> to the <u>Effective Date</u> below, and the parties agree that payments for any obligations incurred prior to the <u>Effective Date</u> are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.			
CONTRACT END DATE: Contract performance shall terminate as of <u>June 19, 2016</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.			
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached <u>Contractor Certifications</u> (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable <u>Commonwealth Terms and Conditions</u> , this Standard Contract Form including the <u>Instructions and Contractor Certifications</u> , the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.			
AUTHORIZING SIGNATORY FOR THE CONTRACTOR:		AUTHORIZING SIGNATORY FOR THE COMMONWEALTH:	
X: <u>[Signature]</u> Date: <u>5/20/16</u>		X: <u>[Signature]</u> Date: <u>5/20/16</u>	
(Signature and Date Must Be Handwritten At Time of Signature)		(Signature and Date Must Be Handwritten At Time of Signature)	
Print Name: <u>John B. Bridgel</u>		Print Name: <u>Kristin Conley</u>	
Print Title: <u>President</u>		Print Title: <u>Director of Finance</u>	

[Handwritten initials]

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov/osc under [Guidance For Vendors - Forms](#) or www.mass.gov/osd under [OSD Forms](#).

CONTRACTOR LEGAL NAME: (and d/b/a): <u>GTL</u> (Global Link Corp)	COMMONWEALTH DEPARTMENT NAME: NORFOLK COUNTY SHERIFF'S OFFICE MMARS Department Code: SDN
Legal Address: (W-9, W-4,T&C): 57 Catherine St, South Bound Brook, NJ 08880	Business Mailing Address: 200 WEST STREET, PO BOX 149, DEDHAM, MA 02027
Contract Manager: John Canny	Billing Address (if different):
E-Mail: jcanny@gtl.net	Contract Manager: Thomas Riemann
Phone: O 732-560-0006 C 732-371-1454 Fax:	E-Mail: trieman@norfolksheriffma.org
Contractor Vendor Code:	Phone: 781-751-3311 Fax: 781-326-1079
Vendor Code Address ID (e.g. "AD001"): (Note: The Address ID Must be set up for EFT payments.)	MMARS Doc ID(s):
<input checked="" type="checkbox"/> NEW CONTRACT	<input type="checkbox"/> CONTRACT AMENDMENT
PROCUREMENT OR EXCEPTION TYPE: (Check one option only) <input type="checkbox"/> <u>Statewide Contract</u> (OSD or an OSD-designated Department) <input type="checkbox"/> <u>Collective Purchase</u> (Attach OSD approval, scope, budget) <input checked="" type="checkbox"/> <u>Department Procurement</u> (includes State or Federal grants <u>815 CMR 2.00</u>) (Attach RFR and Response or other procurement supporting documentation) <input type="checkbox"/> <u>Emergency Contract</u> (Attach justification for emergency, scope, budget) <input type="checkbox"/> <u>Contract Employee</u> (Attach Employment Status Form, scope, budget) <input type="checkbox"/> <u>Legislative/Legal Exemption or Other:</u> (Attach authorizing language/justification, scope and budget)	Enter Current Contract End Date <u>Prior</u> to Amendment: ____, 20__ Enter Amendment Amount: \$ _____. (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) <input type="checkbox"/> <u>Amendment to Scope or Budget</u> (Attach updated scope and budget) <input type="checkbox"/> <u>Interim Contract</u> (Attach justification for Interim Contract and updated scope/budget) <input type="checkbox"/> <u>Contract Employee</u> (Attach any updates to scope or budget) <input type="checkbox"/> <u>Legislative/Legal Exemption or Other:</u> (Attach authorizing language/justification and updated scope and budget)

The following **COMMONWEALTH TERMS AND CONDITIONS (T&C)** has been executed, filed with CTR and is incorporated by reference into this Contract.
 Commonwealth Terms and Conditions Commonwealth Terms and Conditions For Human and Social Services

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.
 Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
 Maximum Obligation Contract Enter Total Maximum Obligation for total duration of this Contract (or new Total if Contract is being amended). \$ _____. N/A

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ___ % PPD; Payment issued within 15 days ___ % PPD; Payment issued within 20 days ___ % PPD; Payment issued within 30 days ___ % PPD. If PPD percentages are left blank, identify exemption: ___ statutory/legal or Ready Payments (G.L. c. 29, § 23A); ___ federal grant/trust; ___ initial payment (subsequent payments must be scheduled to support payee cash flow needs and standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: This is a service contract with a revenue share based on the variable use of the telephone by inmates. The rate of compensation to the Sheriff's Office is at 65% (Sixty Five Percent) of Gross Billed Revenue. The service component of the contract relates to the maintenance of a phone system that will interface and work with the Keefe canteen accounting software as it relates to the maintenance of inmate accounts. Phone access and calls by inmates will be provided by GTL on a fee-for-service basis. In exchange for a multi-year service contract the vendor agrees to upgrade the inmate phone system to GTL's newest platform with ICMv technology for compatibility with our Keefe Canteen's Accounting Software. The GTL upgrade of the inmate telephone system will provide for a Unified Communication System (UCS) that supports IP, voice, and data. The upgrade will include equipment, software, and properly conditioned lines to support the UCS.
 Note: this is a contract with a term of three years with two - 1 year renewals.

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:
 1. may be incurred as of the Effective Date (latest signature date below subject to any required approvals) and no obligations have been incurred prior to the Effective Date.
 2. may be incurred as of ____, 20__, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
 3. were incurred as of ____, 2013__, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.


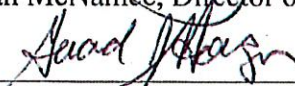
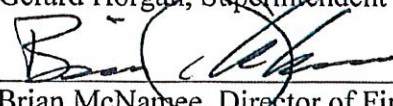
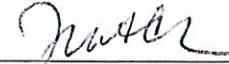
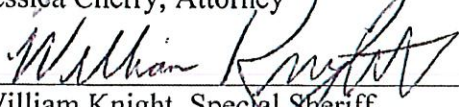

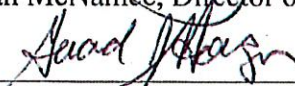
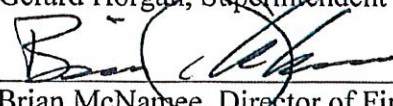
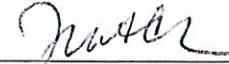
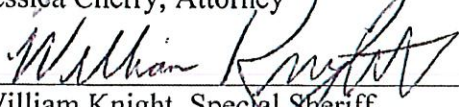

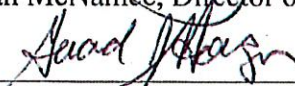
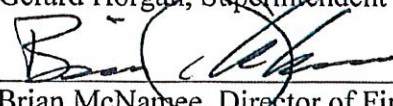
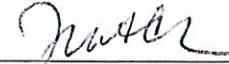
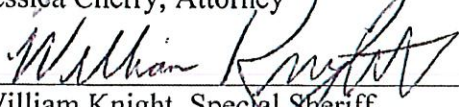
CONTRACT END DATE: Contract performance shall terminate as of 5/22, 2016, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached Contractor Certifications (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form including the Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATORY FOR THE CONTRACTOR:
 X: [Signature] Date: 6/12/13
 (Signature and Date Must Be Handwritten At Time of Signature)
 Print Name: Jeffrey B. Haidinger
 Print Title: President and COO

AUTHORIZING SIGNATORY FOR THE COMMONWEALTH:
 X: [Signature] Date: 6/19/13
 (Signature and Date Must Be Handwritten At Time of Signature)
 Print Name: Brian McNamee
 Print Title: Director of Finance

CONTRACT APPROVAL FORM

Contract:	GTL Contract – Inmate Phones																				
Summary:	<p>This is a service contract with a revenue share based on the variable use of the telephone by inmates. The rate of compensation to the Sheriff's Office is at 65% (Sixty Five Percent) of Gross Billed Revenue. The service component of the contract relates to the maintenance of a phone system that will interface and work with the Keefe canteen accounting software as it relates to the maintenance of inmate accounts. Phone access and calls by inmates will be provided by GTL on a fee-for-service basis.</p> <p>In exchange for a multi-year service contract the vendor agrees to upgrade the inmate phone system to GTL's newest platform with "ICMv" technology for compatibility with our Keefe Canteen Accounting Software. The GTL upgrade of the inmate telephone system will provide for a Unified Communication System (UCS) that supports IP, voice, and data. The upgrade will include equipment, software, and properly conditioned lines to support the UCS.</p>																				
Contract Amount:	None – Commission Offer – No Fees																				
Source of Payment:	N/A																				
Contract Period:	3 Years																				
Procurement:	Using Standard State Contract Form																				
Options to Renew:	Yes – Two 1-year renewals																				
Contract Manager or Department Head	<p>Approved by:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"></td> <td style="text-align: right; vertical-align: bottom;">5/16/13 Date</td> </tr> <tr> <td style="text-align: center;">Brian McNamee, Director of Finance</td> <td></td> </tr> <tr> <td style="text-align: center;"></td> <td style="text-align: right; vertical-align: bottom;">5/17/13 Date</td> </tr> <tr> <td style="text-align: center;">Gerard Horgan, Superintendent of Jail Operations</td> <td></td> </tr> <tr> <td style="text-align: center;"></td> <td style="text-align: right; vertical-align: bottom;">5/16/13 Date</td> </tr> <tr> <td style="text-align: center;">Brian McNamee, Director of Finance</td> <td></td> </tr> <tr> <td style="text-align: center;"></td> <td style="text-align: right; vertical-align: bottom;">5/22/13 Date</td> </tr> <tr> <td style="text-align: center;">Jessica Cherry, Attorney</td> <td></td> </tr> <tr> <td style="text-align: center;"></td> <td style="text-align: right; vertical-align: bottom;">5/30/13 Date</td> </tr> <tr> <td style="text-align: center;">William Knight, Special Sheriff</td> <td></td> </tr> </table>		5/16/13 Date	Brian McNamee, Director of Finance			5/17/13 Date	Gerard Horgan, Superintendent of Jail Operations			5/16/13 Date	Brian McNamee, Director of Finance			5/22/13 Date	Jessica Cherry, Attorney			5/30/13 Date	William Knight, Special Sheriff	
	5/16/13 Date																				
Brian McNamee, Director of Finance																					
	5/17/13 Date																				
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	5/16/13 Date																				
Brian McNamee, Director of Finance																					
	5/22/13 Date																				
Jessica Cherry, Attorney																					
	5/30/13 Date																				
William Knight, Special Sheriff																					

SUMMARY COMMISSION REPORT

2609 Cameron St
Mobile, AL 36607



Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Cost Center: 8175

Period: January-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Canada	1	0.01%	8	0.00%	\$12.67	0.02%	65.00%	\$8.24
Advance Pay Interstate Interlat	1,041	6.65%	13,375	5.59%	\$2,808.75	4.50%	0.00%	\$0.00
Advance Pay Intrastate Interlat	64	0.41%	1,108	0.46%	\$258.50	0.41%	65.00%	\$168.03
Advance Pay Intrastate Intralata	1,825	11.66%	29,050	12.14%	\$7,136.48	11.43%	65.00%	\$4,638.71
Advance Pay Local	3,188	20.37%	57,841	24.17%	\$15,348.10	24.57%	65.00%	\$9,976.27
Advance Pay US Territories	7	0.04%	150	0.06%	\$31.50	0.05%	0.00%	\$0.00
Collect2Card Interstate Interlat	3	0.02%	45	0.02%	\$5.40	0.01%	0.00%	\$0.00
Collect2Card Intrastate Intralata	7	0.04%	101	0.04%	\$12.60	0.02%	100.00%	\$11.20
Collect2Card Local	12	0.08%	143	0.06%	\$21.60	0.03%	100.00%	\$19.20
Collect2Phone Interstate Interlat	11	0.07%	136	0.06%	\$0.00	0.00%	0.00%	\$0.00
Collect2Phone Intrastate Intralata	20	0.13%	250	0.10%	\$0.00	0.00%	100.00%	\$6.00
Collect2Phone Local	49	0.31%	605	0.25%	\$0.00	0.00%	100.00%	\$14.70
Collect Interstate Interlatata	8	0.05%	20	0.01%	\$5.00	0.01%	0.00%	\$0.00
Collect Intrastate Intralata	53	0.34%	514	0.21%	\$193.98	0.31%	65.00%	\$126.09
Collect Local	144	0.92%	954	0.40%	\$527.40	0.84%	65.00%	\$342.81
Debit Interstate Interlatata	1,721	11.00%	16,140	6.74%	\$3,389.40	5.43%	0.00%	\$0.00
Debit Intrastate Interlatata	89	0.57%	2,033	0.85%	\$396.71	0.64%	65.00%	\$257.86
Debit Intrastate Intralata	2,881	18.41%	46,107	19.26%	\$11,548.08	18.49%	65.00%	\$7,506.25
Debit Local	4,500	28.76%	70,575	29.49%	\$20,557.50	32.91%	65.00%	\$13,362.38
Debit Non-US Caribbeans	18	0.12%	90	0.04%	\$169.20	0.27%	65.00%	\$109.98
Debit Other International	1	0.01%	12	0.01%	\$17.03	0.03%	65.00%	\$11.07
Debit US Territories	6	0.04%	83	0.03%	\$17.43	0.03%	0.00%	\$0.00
Sum:	15,649	100.00%	239,340	100.00%	\$62,457.33	100.00%		\$36,558.77

SUPERIOR QUALITY FAX

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

SUMMARY COMMISSION REPORT



Facility: Norfolk County MA-Correctional

2609 Cameron St.
Mobile, AL 36607

Supplier Code: ZZ8175

Cost Center: 8175

Period: February-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Canada	1	0.01%	4	0.00%	\$8.31	0.01%	65.00%	\$5.40
Advance Pay Interstate Interlat	1,316	8.22%	17,484	6.94%	\$3,671.64	5.67%	0.00%	\$0.00
Advance Pay Intrastate Interlat	75	0.47%	1,172	0.47%	\$298.37	0.46%	65.00%	\$193.94
Advance Pay Intrastate Intralat	1,749	10.93%	29,332	11.65%	\$7,026.57	10.85%	65.00%	\$4,567.27
Advance Pay Local	3,574	22.33%	66,867	26.56%	\$17,408.70	26.87%	65.00%	\$11,315.66
Advance Pay US Territories	8	0.05%	126	0.05%	\$26.46	0.04%	0.00%	\$0.00
Collect2Card Interstate Interlat	5	0.03%	75	0.03%	\$9.00	0.01%	0.00%	\$0.00
Collect2Card Interstate Intralat	7	0.04%	67	0.03%	\$12.60	0.02%	100.00%	\$11.20
Collect2Card Local	37	0.23%	411	0.16%	\$66.60	0.10%	100.00%	\$59.20
Collect2Phone Interstate Interlat	10	0.06%	93	0.04%	\$0.00	0.00%	0.00%	\$0.00
Collect2Phone Interstate Intralat	24	0.15%	272	0.11%	\$0.00	0.00%	100.00%	\$7.20
Collect2Phone Local	44	0.27%	567	0.23%	\$0.00	0.00%	100.00%	\$13.20
Collect Interstate Interlat	10	0.06%	60	0.02%	\$15.00	0.02%	0.00%	\$2.02
Collect Interstate Interlat	1	0.01%	1	0.00%	\$3.10	0.00%	65.00%	\$0.00
Collect Interstate Intralata	41	0.26%	315	0.13%	\$147.03	0.23%	65.00%	\$95.57
Collect Local	126	0.79%	889	0.35%	\$466.90	0.72%	65.00%	\$303.49
Debit Interstate Interlat	1,555	9.72%	15,038	5.97%	\$3,157.98	4.88%	0.00%	\$0.00
Debit Intrastate Interlat	100	0.62%	1,981	0.79%	\$427.51	0.66%	65.00%	\$277.88
Debit Intrastate Intralata	2,706	16.91%	45,067	17.90%	\$10,969.53	16.93%	65.00%	\$7,130.19
Debit Local	4,612	28.81%	71,900	28.56%	\$21,026.38	32.46%	65.00%	\$13,667.15
Debit Non-US Caribbeans	1	0.01%	7	0.00%	\$11.58	0.02%	65.00%	\$7.53
Debit Other International	1	0.01%	13	0.01%	\$18.12	0.03%	65.00%	\$11.78
Debit US Territories	3	0.02%	26	0.01%	\$5.46	0.01%	0.00%	\$0.00
Sum:	16,006	100.00%	251,767	100.00%	\$64,776.84	100.00%		\$37,668.67

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

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: March-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Interstate Interlat	953	6.84%	13,857	6.23%	\$2,909.97	5.14%	0.00%	\$0.00
Advance Pay Intrastate Interlat	43	0.31%	618	0.28%	\$165.95	0.29%	65.00%	\$107.87
Advance Pay Intrastate Intralata	1,521	10.92%	26,760	12.02%	\$6,117.00	10.81%	65.00%	\$3,976.05
Advance Pay Local	2,949	21.17%	56,531	25.40%	\$14,500.10	25.63%	65.00%	\$9,425.07
Collect2Card Intrastate Intralata	5	0.04%	75	0.03%	\$9.00	0.02%	100.00%	\$8.00
Collect2Card Local	9	0.06%	93	0.04%	\$16.20	0.03%	100.00%	\$14.40
Collect2Phone Intrastate Intralata	15	0.11%	180	0.08%	\$0.00	0.00%	100.00%	\$4.50
Collect2Phone Local	13	0.09%	145	0.07%	\$0.00	0.00%	100.00%	\$3.90
Collect Interstate Interlat	12	0.09%	98	0.04%	\$24.50	0.04%	0.00%	\$0.00
Collect Interstate Intralata	8	0.06%	15	0.01%	\$25.50	0.05%	65.00%	\$16.58
Collect Local	32	0.23%	242	0.11%	\$113.84	0.20%	65.00%	\$74.00
Debit Canada	139	1.00%	778	0.35%	\$494.80	0.87%	65.00%	\$321.62
Debit Interstate Interlat	2	0.01%	2	0.00%	\$10.08	0.02%	65.00%	\$6.55
Debit Interstate Interlat	1,506	10.81%	13,418	6.03%	\$2,817.78	4.98%	0.00%	\$0.00
Debit Intrastate Interlat	106	0.76%	2,155	0.97%	\$471.97	0.83%	65.00%	\$306.78
Debit Intrastate Intralata	2,612	18.75%	44,714	20.09%	\$10,630.08	18.79%	65.00%	\$6,909.55
Debit Local	3,954	28.39%	62,366	28.02%	\$18,098.60	31.99%	65.00%	\$11,764.09
Debit Non-US Caribbeans	11	0.08%	37	0.02%	\$83.78	0.15%	65.00%	\$54.46
Debit Other International	1	0.01%	12	0.01%	\$17.03	0.03%	65.00%	\$11.07
Pay2Talk Interstate Interlat	1	0.01%	9	0.00%	\$18.00	0.03%	65.00%	\$11.70
Pay2Talk Intrastate Interlat	10	0.07%	140	0.06%	\$48.60	0.09%	65.00%	\$31.59
Pay2Talk Local	27	0.19%	309	0.14%	\$56,574.58	100.00%		\$33,047.76
Sum:	13,929	100.00%	222,554	100.00%				

NORFOLK COUNTY MA

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



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: April-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	4	0.03%	58	0.02%	\$79.02	0.12%	65.00%	\$51.36
Advance Pay Interstate Interlat	1,136	7.14%	14,849	5.96%	\$3,118.29	4.87%	0.00%	\$0.00
Advance Pay Intrastate Interlat	32	0.20%	485	0.19%	\$124.62	0.19%	65.00%	\$81.00
Advance Pay Intrastate Intralat	1,910	12.01%	33,106	13.29%	\$7,582.14	11.84%	65.00%	\$4,928.39
Advance Pay Local	3,420	21.50%	64,905	26.06%	\$16,750.50	26.15%	65.00%	\$10,887.83
Collect Interstate Interlata	2	0.01%	16	0.01%	\$4.00	0.01%	0.00%	\$0.00
Collect Intrastate Interlata	2	0.01%	5	0.00%	\$6.50	0.01%	65.00%	\$4.23
Collect Intrastate Intralata	39	0.25%	300	0.12%	\$140.85	0.22%	65.00%	\$91.55
Collect Local	109	0.69%	754	0.30%	\$402.40	0.63%	65.00%	\$261.56
Debit Canada	1	0.01%	1	0.00%	\$5.04	0.01%	65.00%	\$3.28
Debit Interstate Interlata	1,556	9.78%	13,558	5.44%	\$2,847.18	4.44%	0.00%	\$0.00
Debit Intrastate Interlata	87	0.55%	1,639	0.66%	\$364.55	0.57%	65.00%	\$236.96
Debit Intrastate Intralata	2,892	18.18%	47,870	19.22%	\$11,527.12	17.99%	65.00%	\$7,492.63
Debit Local	4,624	29.07%	70,467	28.29%	\$20,918.70	32.65%	65.00%	\$13,597.16
Debit Non-US Caribbeans	4	0.03%	17	0.01%	\$34.33	0.05%	65.00%	\$22.31
Debit US Territories	1	0.01%	2	0.00%	\$0.42	0.00%	0.00%	\$0.00
Pay2Talk Interstate Interlata	8	0.05%	105	0.04%	\$14.40	0.02%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	27	0.17%	358	0.14%	\$48.60	0.08%	65.00%	\$31.59
Pay2Talk Local	52	0.33%	588	0.24%	\$93.60	0.15%	65.00%	\$60.84
Sum:	15,906	100.00%	249,083	100.00%	\$64,062.26	100.00%		\$37,750.68

NORFOLK COUNTY JAIL - MA

200 West Street,
Norfolk, MA 01901

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

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: May-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	2	0.01%	54	0.02%	\$66.76	0.12%	65.00%	\$43.39
Advance Pay Interstate Interlat	920	6.58%	12,792	5.92%	\$2,686.32	4.77%	0.00%	\$0.00
Advance Pay Intrastate Interlat	54	0.39%	646	0.30%	\$207.18	0.37%	65.00%	\$134.67
Advance Pay Intrastate Intralata	1,791	12.80%	30,014	13.89%	\$7,114.45	12.62%	65.00%	\$4,624.39
Advance Pay Local	3,185	22.76%	56,723	26.24%	\$15,227.30	27.01%	65.00%	\$9,897.75
Collect Interstate Interlata	5	0.04%	34	0.02%	\$8.50	0.02%	0.00%	\$0.00
Collect Intrastate Intralata	53	0.38%	315	0.15%	\$186.83	0.33%	65.00%	\$121.44
Collect Local	88	0.63%	430	0.20%	\$307.00	0.54%	65.00%	\$199.55
Debit Canada	1	0.01%	1	0.00%	\$5.04	0.01%	65.00%	\$3.28
Debit Interstate Interlata	1,552	11.09%	15,978	7.39%	\$3,355.38	5.95%	0.00%	\$0.00
Debit Intrastate Interlata	48	0.34%	726	0.34%	\$190.90	0.34%	65.00%	\$124.09
Debit Intrastate Intralata	2,442	17.45%	39,475	18.26%	\$9,690.98	17.19%	65.00%	\$6,299.14
Debit Local	3,776	26.99%	58,130	26.89%	\$17,141.00	30.41%	65.00%	\$11,141.65
Debit Non-US Caribbeans	6	0.04%	16	0.01%	\$41.14	0.07%	65.00%	\$26.74
Debit Other International	1	0.01%	12	0.01%	\$17.03	0.03%	65.00%	\$11.07
Debit US Territories	2	0.01%	22	0.01%	\$4.62	0.01%	0.00%	\$0.00
Pay2Talk Interstate Interlata	12	0.09%	179	0.08%	\$21.60	0.04%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	18	0.13%	205	0.09%	\$32.40	0.06%	65.00%	\$21.06
Pay2Talk Local	36	0.26%	389	0.18%	\$64.80	0.11%	65.00%	\$42.12
Sum:	13,992	100.00%	216,141	100.00%	\$56,369.23	100.00%		\$32,690.33

NORFOLK COUNTY JAIL - MA

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

SUMMARY COMMISSION REPORT



2609 Cameron St
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: June-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	6	0.04%	104	0.04%	\$137.06	0.21%	65.00%	\$89.09
Advance Pay Interstate Interlat	551	3.51%	8,170	3.35%	\$1,715.70	2.66%	0.00%	\$0.00
Advance Pay Intrastate Interlat	22	0.14%	153	0.06%	\$78.95	0.12%	65.00%	\$51.32
Advance Pay Intrastate Intralat	2,351	14.98%	42,115	17.25%	\$9,560.05	14.81%	65.00%	\$6,214.03
Advance Pay Local	3,417	21.77%	57,287	23.46%	\$15,979.70	24.75%	65.00%	\$10,386.81
Collect Interstate Interlata	5	0.03%	63	0.03%	\$15.75	0.02%	0.00%	\$0.00
Collect Interstate Intralata	43	0.27%	239	0.10%	\$149.62	0.23%	65.00%	\$97.25
Collect Local	79	0.50%	619	0.25%	\$298.90	0.46%	65.00%	\$194.29
Debit Interstate Interlata	1,455	9.27%	15,099	6.18%	\$3,170.79	4.91%	0.00%	\$0.00
Debit Intrastate Interlata	44	0.28%	519	0.21%	\$163.64	0.25%	65.00%	\$106.37
Debit Intrastate Intralata	2,683	17.09%	44,854	18.37%	\$10,828.18	16.77%	65.00%	\$7,038.32
Debit Local	4,956	31.58%	74,125	30.35%	\$22,277.40	34.51%	65.00%	\$14,480.31
Debit Non-US Caribbeans	8	0.05%	22	0.01%	\$45.50	0.07%	65.00%	\$29.58
Debit US Territories	3	0.02%	3	0.00%	\$0.63	0.00%	0.00%	\$0.00
Pay2Talk Interstate Interlata	3	0.02%	32	0.01%	\$5.40	0.01%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	34	0.22%	367	0.15%	\$61.20	0.09%	65.00%	\$39.78
Pay2Talk Local	35	0.22%	426	0.17%	\$63.00	0.10%	65.00%	\$40.95
Sum:	15,695	100.00%	244,197	100.00%	\$64,551.47	100.00%		\$38,768.08

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ81775
Cost Center: 8175
Period: July-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	4	0.03%	49	0.02%	\$69.21	0.12%	65.00%	\$44.99
Advance Pay Interstate Interlat	365	2.48%	5,002	2.21%	\$1,050.42	1.76%	0.00%	\$0.00
Advance Pay Intrastate Intralata	2,434	16.52%	43,557	19.21%	\$9,841.27	16.50%	65.00%	\$6,396.83
Advance Pay Local	2,750	18.67%	45,836	20.22%	\$12,833.60	21.51%	65.00%	\$8,341.84
Collect Interstate Interlata	2	0.01%	45	0.02%	\$11.25	0.02%	0.00%	\$0.00
Collect Intrastate Intralata	62	0.42%	375	0.17%	\$213.24	0.36%	65.00%	\$138.61
Collect Local	72	0.49%	519	0.23%	\$267.90	0.45%	65.00%	\$174.14
Debit Canada	2	0.01%	4	0.00%	\$12.26	0.02%	65.00%	\$7.97
Debit Interstate Interlata	1,546	10.49%	14,916	6.58%	\$3,131.73	5.25%	0.00%	\$0.00
Debit Intrastate Interlata	23	0.16%	465	0.21%	\$93.10	0.16%	65.00%	\$60.52
Debit Intrastate Intralata	2,625	17.82%	42,745	18.85%	\$10,453.34	17.52%	65.00%	\$6,794.67
Debit Local	4,770	32.38%	72,392	31.93%	\$21,506.18	36.05%	65.00%	\$13,979.02
Debit Non-US Caribbeans	10	0.07%	20	0.01%	\$46.18	0.08%	65.00%	\$30.02
Pay2Talk Interstate Interlata	4	0.03%	60	0.03%	\$7.20	0.01%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	29	0.20%	319	0.14%	\$52.20	0.09%	65.00%	\$33.93
Pay2Talk Local	35	0.24%	412	0.18%	\$63.00	0.11%	65.00%	\$40.95
Sum:	14,733	100.00%	226,716	100.00%	\$59,652.08	100.00%		\$36,043.46

NORFOLK COUNTY JAIL - MA
 200 West Street,
 Dedham, MA 02027

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

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: August-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	3	0.02%	48	0.02%	\$64.17	0.10%	65.00%	\$41.71
Advance Pay Interstate Interlat	518	3.41%	8,160	3.50%	\$1,713.60	2.79%	0.00%	\$0.00
Advance Pay Intrastate Interlat	12	0.08%	171	0.07%	\$45.94	0.07%	65.00%	\$29.86
Advance Pay Intrastate Intralata	2,182	14.35%	40,317	17.27%	\$8,862.82	14.41%	65.00%	\$5,760.83
Advance Pay Local	2,879	18.94%	48,617	20.83%	\$13,498.70	21.95%	65.00%	\$8,774.16
Collect Interstate Interdata	5	0.03%	46	0.02%	\$11.50	0.02%	0.00%	\$0.00
Collect Intrastate Intralata	84	0.55%	600	0.26%	\$298.46	0.49%	65.00%	\$194.00
Collect Local	150	0.99%	856	0.37%	\$535.60	0.87%	65.00%	\$348.14
Debit Canada	6	0.04%	37	0.02%	\$64.03	0.10%	65.00%	\$41.62
Debit Interstate Interdata	1,634	10.75%	14,993	6.42%	\$3,149.10	5.12%	0.00%	\$0.00
Debit Intrastate Interdata	35	0.23%	696	0.30%	\$146.73	0.24%	65.00%	\$95.37
Debit Intrastate Intralata	2,704	17.78%	43,701	18.72%	\$10,775.51	17.52%	65.00%	\$7,004.08
Debit Local	4,905	32.26%	74,171	31.77%	\$22,095.11	35.93%	65.00%	\$14,361.82
Debit Non-US Caribbeans	6	0.04%	54	0.02%	\$77.52	0.13%	65.00%	\$50.39
Debit Other International	1	0.01%	10	0.00%	\$14.85	0.02%	65.00%	\$9.65
Pay2Talk Interstate Interdata	1	0.01%	4	0.00%	\$1.80	0.00%	0.00%	\$0.00
Pay2Talk Intrastate Interdata	1	0.01%	15	0.01%	\$1.80	0.00%	65.00%	\$1.17
Pay2Talk Intrastate Intralata	45	0.30%	541	0.23%	\$81.00	0.13%	65.00%	\$52.65
Pay2Talk Local	33	0.22%	404	0.17%	\$59.40	0.10%	65.00%	\$38.61
Sum:	15,204	100.00%	233,441	100.00%	\$61,497.64	100.00%		\$36,804.07

NORFOLK COUNTY JAIL - MA

200 West Street,

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

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: September-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	445	2.85%	7,483	3.13%	\$1,571.43	2.50%	0.00%	\$0.00
Advance Pay Intrastate Interlata	94	0.60%	1,630	0.68%	\$390.75	0.62%	65.00%	\$253.99
Advance Pay Intrastate Intralata	2,165	13.88%	37,946	15.85%	\$8,716.80	13.86%	65.00%	\$5,665.92
Advance Pay Local	3,141	20.13%	52,286	21.84%	\$14,651.60	23.29%	65.00%	\$9,523.54
Advance Pay US Territories	23	0.15%	256	0.11%	\$53.76	0.09%	0.00%	\$0.00
Collect Interstate Interlata	8	0.05%	61	0.03%	\$15.25	0.02%	0.00%	\$0.00
Collect Intrastate Intralata	62	0.40%	418	0.17%	\$224.84	0.36%	65.00%	\$146.15
Collect Local	119	0.76%	908	0.38%	\$447.80	0.71%	65.00%	\$291.07
Debit Interstate Interlata	1,777	11.39%	15,375	6.42%	\$3,224.97	5.13%	0.00%	\$0.00
Debit Intrastate Interlata	98	0.63%	1,806	0.75%	\$420.49	0.67%	65.00%	\$273.32
Debit Intrastate Intralata	2,726	17.47%	44,906	18.76%	\$10,914.46	17.35%	65.00%	\$7,094.40
Debit Local	4,851	31.09%	75,407	31.50%	\$22,057.20	35.06%	65.00%	\$14,337.18
Debit Non-US Caribbeans	6	0.04%	29	0.01%	\$50.27	0.08%	65.00%	\$32.68
Debit Other International	1	0.01%	11	0.00%	\$15.94	0.03%	65.00%	\$10.36
Debit US Territories	1	0.01%	1	0.00%	\$0.00	0.00%	0.00%	\$0.00
Pay2Talk Interstate Interlata	13	0.08%	144	0.06%	\$23.40	0.04%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	29	0.19%	281	0.12%	\$52.20	0.08%	65.00%	\$33.93
Pay2Talk Local	42	0.27%	448	0.19%	\$75.60	0.12%	65.00%	\$49.14
Sum:	15,601	100.00%	239,396	100.00%	\$62,906.76	100.00%		\$37,711.67

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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



SUMMARY COMMISSION REPORT

Facility: Norfolk County MA-Correctional

2609 Cameron St.
Mobile, AL 36607

Supplier Code: ZZ8175

Cost Center: 8175

Period: October-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	531	3.55%	8,827	3.73%	\$1,853.67	3.07%	0.00%	\$0.00
Advance Pay Intrastate Interlat	29	0.19%	416	0.18%	\$110.82	0.18%	65.00%	\$72.03
Advance Pay Intrastate Intralata	2,098	14.04%	38,543	16.31%	\$8,437.87	13.99%	65.00%	\$5,484.62
Advance Pay Local	3,145	21.05%	57,340	24.26%	\$15,169.00	25.15%	65.00%	\$9,859.85
Advance Pay US Territories	57	0.38%	915	0.39%	\$192.15	0.32%	0.00%	\$0.00
Collect Interstate Interlata	9	0.06%	90	0.04%	\$22.50	0.04%	0.00%	\$0.00
Collect Intrastate Interlata	1	0.01%	20	0.01%	\$5.00	0.01%	65.00%	\$3.25
Collect Intrastate Intralata	33	0.22%	213	0.09%	\$116.27	0.19%	65.00%	\$75.58
Collect Local	94	0.63%	564	0.24%	\$338.40	0.56%	65.00%	\$219.96
Debit Interstate Interlata	1,822	12.19%	17,525	7.42%	\$3,678.56	6.10%	0.00%	\$0.00
Debit Intrastate Interlata	41	0.27%	656	0.28%	\$164.80	0.27%	65.00%	\$107.12
Debit Intrastate Intralata	2,330	15.59%	39,296	16.63%	\$9,257.32	15.35%	65.00%	\$6,017.26
Debit Local	4,534	30.34%	70,307	29.75%	\$20,577.28	34.12%	65.00%	\$13,375.23
Debit Non-US Caribbeans	17	0.11%	72	0.03%	\$140.59	0.23%	65.00%	\$91.38
Debit US Territories	103	0.69%	394	0.17%	\$74.13	0.12%	0.00%	\$0.00
Pay2Talk Interstate Interlata	4	0.03%	43	0.02%	\$7.20	0.01%	0.00%	\$0.00
Pay2Talk Intrastate Interlata	1	0.01%	15	0.01%	\$1.80	0.00%	65.00%	\$1.17
Pay2Talk Intrastate Intralata	33	0.22%	387	0.16%	\$59.40	0.10%	65.00%	\$38.61
Pay2Talk Local	60	0.40%	710	0.30%	\$108.00	0.18%	65.00%	\$70.20
Sum:	14,942	100.00%	236,333	100.00%	\$60,314.76	100.00%		\$35,416.26

NORFOLK COUNTY JAIL - MA

200 West Street,
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SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ81775
Cost Center: 8175
Period: November-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	595	4.13%	9,339	4.01%	\$1,961.19	3.30%	0.00%	\$0.00
Advance Pay Intrastate Interlat	42	0.29%	720	0.31%	\$176.98	0.30%	65.00%	\$115.04
Advance Pay Intrastate Intralata	2,192	15.21%	40,942	17.60%	\$8,959.41	15.08%	65.00%	\$5,823.62
Advance Pay Local	3,259	22.61%	60,765	26.12%	\$15,853.50	26.68%	65.00%	\$10,304.78
Advance Pay Non-US Caribbea	44	0.31%	261	0.11%	\$458.29	0.77%	65.00%	\$297.89
Advance Pay US Territories	21	0.15%	402	0.17%	\$84.42	0.14%	0.00%	\$0.00
Collect Interstate Interlata	4	0.03%	68	0.03%	\$17.00	0.03%	0.00%	\$0.00
Collect Intrastate Intralata	79	0.55%	677	0.29%	\$290.23	0.49%	65.00%	\$188.65
Collect Local	95	0.66%	665	0.29%	\$351.50	0.59%	65.00%	\$228.48
Debit Interstate Interlata	1,711	11.87%	16,553	7.12%	\$3,476.31	5.85%	0.00%	\$0.00
Debit Intrastate Interlata	34	0.24%	477	0.21%	\$128.34	0.22%	65.00%	\$83.42
Debit Intrastate Intralata	2,258	15.67%	38,659	16.62%	\$9,094.70	15.31%	65.00%	\$5,911.56
Debit Local	3,972	27.56%	61,929	26.62%	\$18,074.80	30.42%	65.00%	\$11,748.62
Debit Non-US Caribbeans	29	0.20%	203	0.09%	\$335.82	0.57%	65.00%	\$218.28
Debit Other International	1	0.01%	15	0.01%	\$20.30	0.03%	65.00%	\$13.20
Debit US Territories	5	0.03%	28	0.01%	\$5.67	0.01%	0.00%	\$0.00
Pay2Talk Interstate Interlata	5	0.03%	75	0.03%	\$9.00	0.02%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	19	0.13%	234	0.10%	\$34.20	0.06%	65.00%	\$22.23
Pay2Talk Local	46	0.32%	608	0.26%	\$82.80	0.14%	65.00%	\$53.82
Sum:	14,411	100.00%	232,620	100.00%	\$59,414.46	100.00%		\$35,009.57

NORFOLK COUNTY JAIL - MA

200 West Street,

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



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: December-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	436	2.90%	6,693	2.76%	\$1,405.53	2.27%	0.00%	\$0.00
Advance Pay Intrastate Interlat	33	0.22%	640	0.26%	\$144.68	0.23%	65.00%	\$94.04
Advance Pay Intrastate Intralat	2,476	16.49%	45,440	18.74%	\$10,136.11	16.39%	65.00%	\$6,588.47
Advance Pay Local	3,629	24.16%	68,453	28.22%	\$17,732.30	28.68%	65.00%	\$11,526.00
Advance Pay Non-US Caribbea	17	0.11%	73	0.03%	\$146.72	0.24%	65.00%	\$95.37
Advance Pay US Territories	2	0.01%	51	0.02%	\$10.71	0.02%	0.00%	\$0.00
Collect Interstate Interlata	7	0.05%	75	0.03%	\$18.75	0.03%	0.00%	\$0.00
Collect Intrastate Intralata	71	0.47%	451	0.19%	\$249.70	0.40%	65.00%	\$162.31
Collect Local	85	0.57%	660	0.27%	\$321.00	0.52%	65.00%	\$208.65
Debit Interstate Interlata	1,767	11.77%	16,183	6.67%	\$3,397.67	5.49%	0.00%	\$0.00
Debit Intrastate Interlata	27	0.18%	464	0.19%	\$110.14	0.18%	65.00%	\$71.59
Debit Intrastate Intralata	2,196	14.62%	37,297	15.38%	\$8,888.75	14.37%	65.00%	\$5,777.69
Debit Local	4,156	27.67%	64,784	26.71%	\$18,915.64	30.59%	65.00%	\$12,295.17
Debit Non-US Caribbeans	17	0.11%	94	0.04%	\$169.61	0.27%	65.00%	\$110.25
Debit Other International	1	0.01%	11	0.00%	\$15.94	0.03%	65.00%	\$10.36
Debit US Territories	4	0.03%	14	0.01%	\$2.31	0.00%	0.00%	\$0.00
Pay2Talk Interstate Interlata	10	0.07%	121	0.05%	\$18.00	0.03%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	33	0.22%	395	0.16%	\$59.40	0.10%	65.00%	\$38.61
Pay2Talk Local	52	0.35%	639	0.26%	\$93.60	0.15%	65.00%	\$60.84
Sum:	15,019	100.00%	242,538	100.00%	\$61,836.56	100.00%		\$37,039.33

NORFOLK COUNTY JAIL - MA

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



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Cost Center: 8175

Period: January-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	840	5.57%	12,394	4.94%	\$2,602.74	4.15%	0.00%	\$0.00
Advance Pay Intrastate Interlat	53	0.35%	1,156	0.46%	\$221.62	0.35%	65.00%	\$144.05
Advance Pay Intrastate Intralata	2,163	14.35%	40,701	16.24%	\$8,782.00	14.01%	65.00%	\$5,708.30
Advance Pay Local	3,818	25.34%	71,284	28.44%	\$18,582.40	29.64%	65.00%	\$12,078.56
Collect Interstate Interlatata	3	0.02%	21	0.01%	\$5.25	0.01%	0.00%	\$0.00
Collect Intrastate Intralata	71	0.47%	537	0.21%	\$253.56	0.40%	65.00%	\$164.81
Collect Local	120	0.80%	834	0.33%	\$443.40	0.71%	65.00%	\$288.21
Debit Interstate Interlata	1,520	10.09%	15,035	6.00%	\$3,158.16	5.04%	0.00%	\$0.00
Debit Intrastate Interlata	32	0.21%	558	0.22%	\$129.70	0.21%	65.00%	\$84.31
Debit Intrastate Intralata	2,078	13.79%	38,788	15.48%	\$8,520.60	13.59%	65.00%	\$5,538.39
Debit Local	4,301	28.54%	68,708	27.41%	\$19,774.10	31.54%	65.00%	\$12,853.17
Debit Non-US Caribbeans	22	0.15%	55	0.02%	\$126.59	0.20%	65.00%	\$82.35
Debit Other International	1	0.01%	13	0.01%	\$18.12	0.03%	65.00%	\$11.78
Pay/Talk Intrastate Intralata	11	0.07%	127	0.05%	\$19.80	0.03%	65.00%	\$12.87
Pay/Talk Local	36	0.24%	432	0.17%	\$64.80	0.10%	65.00%	\$42.12
Sum:	15,069	100.00%	250,643	100.00%	\$62,702.94	100.00%		\$37,008.91

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Cost Center: 8175

Period: February-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	766	4.47%	11,282	4.02%	\$2,369.22	3.32%	0.00%	\$0.00
Advance Pay Intrastate Interlat	118	0.69%	2,313	0.83%	\$511.45	0.72%	65.00%	\$332.44
Advance Pay Intrastate Intralata	2,195	12.81%	39,962	14.25%	\$9,010.88	12.62%	65.00%	\$5,867.07
Advance Pay Local	4,600	26.85%	84,792	30.25%	\$22,279.20	31.20%	65.00%	\$14,481.48
Collect Interstate Interlat	5	0.03%	39	0.01%	\$9.75	0.01%	0.00%	\$0.00
Collect Intrastate Intralata	64	0.37%	366	0.13%	\$223.13	0.31%	65.00%	\$145.03
Collect Local	141	0.82%	850	0.30%	\$508.00	0.71%	65.00%	\$330.20
Debit Interstate Interlat	1,755	10.24%	17,539	6.26%	\$3,684.39	5.16%	0.00%	\$0.00
Debit Intrastate Interlat	35	0.20%	646	0.23%	\$145.89	0.20%	65.00%	\$94.83
Debit Intrastate Intralata	2,514	14.68%	46,075	16.44%	\$10,437.35	14.61%	65.00%	\$6,784.28
Debit Local	4,838	28.24%	75,222	26.84%	\$22,037.17	30.86%	65.00%	\$14,324.16
Debit Non-US Caribbeans	2	0.01%	5	0.00%	\$13.35	0.02%	65.00%	\$8.68
Debit US Territories	3	0.02%	87	0.03%	\$18.27	0.03%	0.00%	\$0.00
Pay2Talk Interstate Interlat	9	0.05%	112	0.04%	\$16.20	0.02%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	31	0.18%	348	0.12%	\$55.80	0.08%	65.00%	\$36.27
Pay2Talk Local	55	0.32%	685	0.24%	\$99.00	0.14%	65.00%	\$64.35
Sum:	17,131	100.00%	280,313	100.00%	\$71,419.05	100.00%		\$42,458.79

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ81775
Cost Center: 8175
Period: March-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	873	5.11%	12,088	4.49%	\$2,538.48	3.63%	0.00%	\$0.00
Advance Pay Intrastate Interlat	63	0.37%	1,368	0.51%	\$279.56	0.40%	65.00%	\$181.71
Advance Pay Intrastate Intralat	2,139	12.51%	36,967	13.74%	\$8,593.23	12.30%	65.00%	\$5,585.60
Advance Pay Local	4,109	24.03%	75,027	27.88%	\$19,829.70	28.38%	65.00%	\$12,889.31
Collect Interstate Interlata	10	0.06%	90	0.03%	\$22.50	0.03%	0.00%	\$0.00
Collect Intrastate Intralata	46	0.27%	294	0.11%	\$165.28	0.24%	65.00%	\$107.43
Collect Local	135	0.79%	748	0.28%	\$479.80	0.69%	65.00%	\$311.87
Debit Canada	2	0.01%	19	0.01%	\$28.61	0.04%	65.00%	\$18.60
Debit Interstate Interlata	1,798	10.52%	17,680	6.57%	\$3,713.13	5.31%	0.00%	\$0.00
Debit Intrastate Interlata	36	0.21%	576	0.21%	\$140.80	0.20%	65.00%	\$91.52
Debit Intrastate Intralata	2,672	15.63%	48,884	18.16%	\$11,061.61	15.83%	65.00%	\$7,190.05
Debit Local	5,122	29.96%	74,369	27.63%	\$22,803.16	32.64%	65.00%	\$14,822.05
Debit Non-US Caribbeans	6	0.04%	18	0.01%	\$33.24	0.05%	65.00%	\$21.61
Debit Other Interrational	2	0.01%	15	0.01%	\$24.25	0.03%	65.00%	\$15.76
Debit US Territories	3	0.02%	69	0.03%	\$14.49	0.02%	0.00%	\$0.00
Pay2Talk Interstate Interlata	5	0.03%	60	0.02%	\$9.00	0.01%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	18	0.11%	218	0.08%	\$32.40	0.05%	65.00%	\$21.06
Pay2Talk Local	57	0.33%	640	0.24%	\$102.60	0.15%	65.00%	\$66.69
Sum:	17,096	100.00%	269,130	100.00%	\$69,871.84	100.00%		\$41,323.26

NORFOLK COUNTY JAIL - MA
 200 West Street,
 Dedham, MA 02027

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

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: April-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	653	3.70%	9,146	3.36%	\$1,920.66	2.69%	0.00%	\$0.00
Advance Pay Intrastate Interlat	28	0.16%	519	0.19%	\$114.11	0.16%	65.00%	\$74.17
Advance Pay Intrastate Intralata	2,330	13.20%	38,783	14.25%	\$9,194.81	12.86%	65.00%	\$5,976.63
Advance Pay Local	4,597	26.05%	81,972	30.11%	\$21,988.20	30.75%	65.00%	\$14,292.33
Advance Pay One Call Intersta	14	0.08%	177	0.07%	\$37.17	0.05%	0.00%	\$0.00
Advance Pay One Call Intrasta	21	0.12%	271	0.10%	\$77.03	0.11%	65.00%	\$50.07
Advance Pay One Call Local	35	0.20%	384	0.14%	\$143.40	0.20%	65.00%	\$93.21
Collect Interstate Interlata	16	0.09%	112	0.04%	\$28.00	0.04%	0.00%	\$0.00
Collect Intrastate Intralata	48	0.27%	553	0.20%	\$180.58	0.25%	65.00%	\$117.38
Collect Local	136	0.77%	624	0.23%	\$470.40	0.66%	65.00%	\$305.76
Debit Canada	3	0.02%	9	0.00%	\$21.66	0.03%	65.00%	\$14.08
Debit Interstate Interlata	2,188	12.40%	22,450	8.25%	\$4,714.61	6.59%	0.00%	\$0.00
Debit Intrastate Interlata	16	0.09%	288	0.11%	\$65.01	0.09%	65.00%	\$42.26
Debit Intrastate Intralata	2,556	14.48%	44,989	16.53%	\$10,295.29	14.40%	65.00%	\$6,691.94
Debit Local	4,977	28.20%	71,713	26.34%	\$22,102.51	30.91%	65.00%	\$14,366.63
Debit Non-US Caribbeans	20	0.11%	54	0.02%	\$127.78	0.18%	65.00%	\$83.06
Debit US Territories	2	0.01%	60	0.02%	\$12.60	0.02%	0.00%	\$0.00
Pay2Talk Intrastate Intralata	3	0.02%	25	0.01%	\$5.40	0.01%	65.00%	\$3.51
Pay2Talk Local	6	0.03%	82	0.03%	\$10.80	0.02%	65.00%	\$7.02
Sum:	17,649	100.00%	272,211	100.00%	\$71,510.02	100.00%		\$42,118.04

NORFOLK COUNTY JAIL - MA

200 West Street,

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SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: May-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	6	0.04%	23	0.01%	\$48.77	0.07%	65.0% of Revenue	\$31.70
Advance Pay IntraState Intra	767	4.59%	11,024	4.24%	\$2,316.04	3.39%	0.0% of Revenue	\$0.00
Advance Pay IntraState Intra	65	0.39%	1,329	0.51%	\$292.67	0.43%	65.0% of Revenue	\$190.24
Advance Pay IntraState Intra	2,902	13.78%	39,272	15.10%	\$9,148.98	13.39%	65.0% of Revenue	\$5,946.82
Advance Pay Local	4,288	23.55%	78,150	30.05%	\$20,619.00	30.18%	65.0% of Revenue	\$13,402.35
Advance Pay One Call Intra	35	0.21%	428	0.16%	\$89.88	0.13%	0.0% of Revenue	\$0.00
Advance Pay One Call Intra	1	0.01%	15	0.01%	\$3.49	0.01%	65.0% of Revenue	\$2.27
Advance Pay One Call Intra	42	0.25%	433	0.17%	\$150.98	0.22%	65.0% of Revenue	\$98.14
Advance Pay One Call Local	100	0.60%	1,084	0.42%	\$408.40	0.60%	65.0% of Revenue	\$265.46
Collect IntraState Intra	16	0.10%	98	0.04%	\$24.50	0.04%	0.0% of Revenue	\$0.00
Collect IntraState Intra	2	0.01%	14	0.01%	\$6.50	0.01%	65.0% of Revenue	\$4.23
Collect IntraState Intra	45	0.27%	365	0.14%	\$160.48	0.23%	65.0% of Revenue	\$104.31
Collect Local	132	0.79%	550	0.21%	\$451.00	0.66%	65.0% of Revenue	\$293.15
Debit Canada	4	0.02%	10	0.00%	\$26.70	0.04%	65.0% of Revenue	\$17.36
Debit IntraState Intra	1,894	11.34%	20,436	7.66%	\$4,291.56	6.28%	0.0% of Revenue	\$0.00
Debit IntraState Intra	37	0.22%	788	0.30%	\$159.81	0.23%	65.0% of Revenue	\$103.88
Debit IntraState Intra	2,243	13.43%	37,900	14.57%	\$9,026.98	13.21%	65.0% of Revenue	\$5,867.54
Debit Local	4,740	26.37%	68,163	26.21%	\$21,036.30	30.78%	65.0% of Revenue	\$13,673.60
Debit Non-US Caribbeans	7	0.04%	29	0.01%	\$54.22	0.08%	65.0% of Revenue	\$35.24
Sum:	16,706	100.00%	260,101	100.00%	\$68,315.24	100.00%		\$40,036.27

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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



Summary Commission Report

2509 Cameron St
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: June 2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	729	4.19%	11,148	4.18%	\$2,341.08	3.63%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	15	0.09%	234	0.09%	\$37.44	0.06%	40.0% of Revenue	\$14.98
Advance Pay Intrastate Interlata	38	0.22%	716	0.27%	\$159.09	0.25%	65.0% of Revenue	\$103.41
Advance Pay Intrastate Intralata	422	2.43%	6,214	2.33%	\$994.24	1.54%	40.0% of Revenue	\$397.70
Advance Pay Intrastate Intralata	1,642	9.44%	28,537	10.71%	\$6,521.13	10.12%	65.0% of Revenue	\$4,238.73
Advance Pay Local	930	5.35%	14,715	5.52%	\$2,354.40	3.65%	40.0% of Revenue	\$941.76
Advance Pay One Call Interstate Interlata	27	0.16%	364	0.14%	\$76.44	0.12%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	11	0.06%	114	0.04%	\$18.24	0.03%	40.0% of Revenue	\$7.30
Advance Pay One Call Intrastate Intralata	46	0.26%	481	0.18%	\$165.41	0.26%	65.0% of Revenue	\$107.52
Advance Pay One Call Local	28	0.16%	350	0.13%	\$56.00	0.09%	40.0% of Revenue	\$22.40
Advance Pay US Territories	66	0.38%	800	0.30%	\$278.00	0.43%	65.0% of Revenue	\$180.70
Collect Interstate Interlata	12	0.07%	71	0.03%	\$17.75	0.03%	0.0% of Revenue	\$0.00
Collect Interstate Intralata	20	0.11%	172	0.06%	\$27.52	0.04%	40.0% of Revenue	\$11.01
Collect Intrastate Interlata	36	0.21%	566	0.21%	\$138.57	0.22%	65.0% of Revenue	\$90.07
Collect Intrastate Intralata	24	0.14%	120	0.05%	\$19.20	0.03%	40.0% of Revenue	\$7.68
Collect Local	75	0.43%	380	0.14%	\$263.00	0.41%	65.0% of Revenue	\$170.95

Summary Commission Report

2609 Cameron St
Mobile, AL 36607

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Interstate Interlata	1,967	11.31%	19,331	7.25%	\$4,061.87	6.30%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	17	0.10%	282	0.11%	\$45.12	0.07%	40.0% of Revenue	\$18.05
Debit Intrastate Interlata	43	0.25%	910	0.34%	\$183.21	0.28%	65.0% of Revenue	\$119.09
Debit Intrastate Intralata	586	3.37%	8,677	3.26%	\$1,388.32	2.15%	40.0% of Revenue	\$555.33
Debit Intrastate Intralata	1,721	9.89%	28,944	10.86%	\$6,846.37	10.63%	65.0% of Revenue	\$4,450.14
Debit Local	1,274	7.32%	17,734	6.65%	\$2,837.48	4.40%	40.0% of Revenue	\$1,134.99
Debit Local	4,100	23.57%	61,205	22.96%	\$18,421.29	28.59%	65.0% of Revenue	\$11,973.84
Debit Non-US Caribbeans	10	0.06%	31	0.01%	\$68.25	0.11%	65.0% of Revenue	\$44.36
Debit US Territories	3	0.02%	37	0.01%	\$7.77	0.01%	0.0% of Revenue	\$0.00
Totals:	17,397	100.00%	266,526	100.00%	\$64,428.43	100.00%		\$35,698.43

NORFOLK COUNTY JAIL - MA
Dedham, MA 02027
200 West Street

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



SUMMARY COMMISSION REPORT

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: July-2016

2609 Cameron St
 Mobile, AL 36607

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	700	3.17%	10,407	3.80%	\$2,185.47	4.95%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlat	97	0.44%	1,857	0.70%	\$297.12	0.87%	40.0% of Revenue	\$118.85
Advance Pay Interstate Interlat	2,485	11.28%	33,108	12.41%	\$5,287.28	11.99%	40.0% of Revenue	\$2,118.81
Advance Pay Local	4,189	18.89%	61,400	23.01%	\$9,824.00	22.23%	40.0% of Revenue	\$3,929.60
Advance Pay One Call Interlat	20	0.09%	265	0.10%	\$55.65	0.13%	0.0% of Revenue	\$0.00
Advance Pay One Call Interlat	38	0.18%	374	0.14%	\$59.84	0.14%	40.0% of Revenue	\$23.94
Advance Pay US Territories	94	0.43%	1,026	0.38%	\$184.16	0.37%	40.0% of Revenue	\$85.95
Collect Interstate Interlat	7	0.03%	63	0.02%	\$13.23	0.03%	0.0% of Revenue	\$0.00
Collect Interstate Interlat	2	0.01%	14	0.01%	\$3.50	0.01%	0.0% of Revenue	\$0.00
Collect Interstate Interlat	34	0.15%	157	0.06%	\$25.12	0.06%	40.0% of Revenue	\$10.05
Collect Local	96	0.43%	474	0.18%	\$75.84	0.17%	40.0% of Revenue	\$30.34
Debit Canada	3	0.01%	18	0.01%	\$9.80	0.02%	0.0% of Revenue	\$0.00
Debit Interstate Interlat	1,807	8.19%	18,053	6.76%	\$3,781.40	8.58%	0.0% of Revenue	\$0.00
Debit Interstate Interlat	63	0.24%	742	0.28%	\$118.72	0.27%	40.0% of Revenue	\$47.49
Debit Interstate Interlat	4,188	18.98%	45,385	17.37%	\$7,418.70	16.79%	40.0% of Revenue	\$2,987.48
Debit Local	8,285	37.45%	92,426	34.63%	\$14,798.24	33.48%	40.0% of Revenue	\$5,915.30
Debit Non-US Caribbeans	13	0.05%	100	0.04%	\$60.00	0.14%	0.0% of Revenue	\$0.00
Debit Other International	1	0.00%	8	0.00%	\$4.80	0.01%	0.0% of Revenue	\$0.00
Debit US Territories	2	0.01%	7	0.00%	\$1.47	0.00%	0.0% of Revenue	\$0.00
Sum:	22,070	100.00%	286,862	100.00%	\$44,184.14	100.00%		\$15,227.51

NORFOLK COUNTY JAIL - MA

200 West Street,
 Dedham, MA 02027

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 6224 or lferguson@gstl.net

SUMMARY COMMISSION REPORT

2809 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: August-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intra	857	2.65%	10,082	3.65%	\$2,117.22	4.88%	0.0% of Revenue	\$0.00
Advance Pay Interstate Intra	164	0.66%	2,563	0.84%	\$414.88	0.92%	40.0% of Revenue	\$166.95
Advance Pay Interstate Intra	2,459	9.96%	32,155	11.89%	\$5,144.80	11.38%	40.0% of Revenue	\$2,057.82
Advance Pay Local	4,569	18.51%	64,254	23.33%	\$10,280.84	22.71%	40.0% of Revenue	\$4,112.26
Advance Pay One Call Intra	24	0.10%	300	0.11%	\$63.00	0.14%	0.0% of Revenue	\$0.00
Advance Pay One Call Intra	48	0.19%	492	0.18%	\$78.72	0.17%	40.0% of Revenue	\$31.49
Advance Pay One Call Local	89	0.36%	1,008	0.37%	\$161.44	0.36%	40.0% of Revenue	\$64.58
Advance Pay US Territories	1	0.00%	13	0.00%	\$2.73	0.01%	0.0% of Revenue	\$0.00
Collect Interstate Intra	9	0.04%	52	0.02%	\$13.00	0.03%	0.0% of Revenue	\$0.00
Collect Interstate Intra	30	0.12%	262	0.10%	\$41.92	0.09%	40.0% of Revenue	\$16.77
Collect Local	82	0.33%	441	0.16%	\$70.56	0.16%	40.0% of Revenue	\$28.22
Debit Interstate Intra	1,542	6.25%	13,387	4.85%	\$2,805.81	8.20%	0.0% of Revenue	\$0.00
Debit Interstate Intra	82	0.33%	441	0.16%	\$70.56	0.16%	40.0% of Revenue	\$28.22
Debit Interstate Intra	5,396	21.88%	55,449	20.50%	\$9,031.84	19.85%	40.0% of Revenue	\$3,612.74
Debit Local	8,508	38.52%	92,855	33.72%	\$14,857.07	32.81%	40.0% of Revenue	\$5,942.83
Debit Non-US Carbeans	5	0.02%	45	0.02%	\$26.40	0.06%	0.0% of Revenue	\$0.00
Debit Other International	1	0.00%	1	0.00%	\$0.00	0.0%	0.0% of Revenue	\$0.00
Debit US Territories	8	0.03%	44	0.02%	\$9.82	0.02%	0.0% of Revenue	\$0.00
Sum:	24,584	100.00%	275,388	100.00%	\$45,276.48	100.00%		\$16,095.40

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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

SUMMARY COMMISSION REPORT

2809 Cameron St,
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: September-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intra	818	3.17%	12,031	3.98%	\$2,526.51	5.07%	0.0% of Revenue	\$0.00
Advance Pay Interstate Intra	174	0.60%	2,412	0.80%	\$385.92	0.77%	40.0% of Revenue	\$154.37
Advance Pay Interstate Intra	2,503	8.63%	30,980	10.25%	\$4,858.80	9.95%	40.0% of Revenue	\$1,982.72
Advance Pay Local	5,415	18.67%	69,838	23.10%	\$11,174.08	22.42%	40.0% of Revenue	\$4,469.63
Advance Pay One Call Intra	25	0.09%	341	0.11%	\$71.61	0.14%	0.0% of Revenue	\$0.00
Advance Pay One Call Intra	38	0.13%	302	0.10%	\$48.32	0.10%	40.0% of Revenue	\$18.33
Advance Pay One Call Local	51	0.18%	546	0.18%	\$87.36	0.18%	40.0% of Revenue	\$34.84
Advance Pay US Territories	31	0.11%	\$38	0.18%	\$112.98	0.23%	0.0% of Revenue	\$0.00
Coin	1	0.00%	2	0.00%	\$0.50	0.00%	40.0% of Revenue	\$0.20
Collect Interstate Intra	14	0.04%	157	0.05%	\$39.25	0.08%	0.0% of Revenue	\$0.00
Collect Interstate Intra	29	0.10%	210	0.07%	\$93.60	0.07%	40.0% of Revenue	\$33.44
Collect Local	85	0.29%	461	0.15%	\$73.78	0.15%	40.0% of Revenue	\$29.50
Debit Canada	1	0.00%	13	0.00%	\$7.80	0.02%	0.0% of Revenue	\$0.00
Debit Interstate Intra	1,717	5.92%	14,885	4.92%	\$3,121.65	6.26%	0.0% of Revenue	\$0.00
Debit Interstate Intra	132	0.46%	1,391	0.46%	\$222.56	0.45%	40.0% of Revenue	\$89.02
Debit Interstate Intra	6,348	21.89%	59,707	19.75%	\$9,563.15	19.17%	40.0% of Revenue	\$3,821.26
Debit Local	11,471	39.55%	109,320	36.83%	\$17,331.35	34.78%	40.0% of Revenue	\$6,932.54
Debit Non-US Carbeans	51	0.18%	163	0.05%	\$83.40	0.17%	0.0% of Revenue	\$0.00
Sum:	26,001	100.00%	302,277	100.00%	\$49,830.50	100.00%		\$17,545.96

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

For this report Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@atl.net



SUMMARY COMMISSION REPORT

2809 Carraron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: October-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intra	793	2.89%	11,483	4.29%	\$2,411.43	5.43%	0.0%	\$0.00
Advance Pay Interstate Intra	116	0.44%	1,463	0.55%	\$234.08	0.53%	40.0%	\$83.63
Advance Pay Interstate Intra	2,417	9.12%	29,279	10.94%	\$4,684.64	10.59%	40.0%	\$1,973.88
Advance Pay Local	4,638	17.50%	56,380	21.06%	\$9,020.80	20.53%	40.0%	\$3,608.32
Advance Pay One Call Intra	9	0.03%	110	0.04%	\$23.10	0.05%	0.0%	\$0.00
Advance Pay One Call Intra	48	0.17%	422	0.16%	\$67.52	0.15%	40.0%	\$27.01
Advance Pay One Call Local	53	0.20%	534	0.20%	\$85.44	0.19%	40.0%	\$34.78
Advance Pay US Territories	36	0.14%	563	0.21%	\$118.28	0.27%	0.0%	\$0.00
Collect Interstate Intra	14	0.05%	198	0.07%	\$49.50	0.11%	0.0%	\$0.00
Collect Interstate Intra	47	0.18%	313	0.12%	\$50.08	0.11%	40.0%	\$20.03
Collect Local	83	0.31%	282	0.11%	\$45.12	0.10%	40.0%	\$18.05
Debit Canada	1	0.00%	2	0.00%	\$1.20	0.00%	0.0%	\$0.00
Debit Interstate Intra	1,823	6.88%	18,462	6.15%	\$3,457.67	7.79%	0.0%	\$0.00
Debit Interstate Intra	167	0.63%	1,625	0.57%	\$244.00	0.55%	40.0%	\$97.60
Debit Interstate Intra	4,942	18.64%	44,874	16.78%	\$7,179.83	16.18%	40.0%	\$2,871.97
Debit Local	11,270	42.51%	103,645	38.71%	\$16,583.52	37.37%	40.0%	\$6,633.41
Debit Non-US Caribbeans	66	0.21%	219	0.08%	\$125.40	0.28%	0.0%	\$0.00
Sum:	26,610	100.00%	287,764	100.00%	\$44,381.66	100.00%		\$16,278.05

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8868 ext. 6224 or lferguson@gol.net

SUMMARY COMMISSION REPORT

2808 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8475
 Cost Center: 8175
 Period: November-2015

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interfa	1,049	3.82%	15,048	5.16%	\$3,160.08	8.64%	0.0%	\$0.00
Advance Pay Interstate Interfa	40	0.15%	854	0.22%	\$104.64	0.22%	40.0%	\$41.86
Advance Pay Interstate Interfa	2,986	10.87%	36,648	12.65%	\$6,853.60	12.13%	40.0%	\$2,345.47
Advance Pay Local	4,634	16.87%	61,640	21.12%	\$9,682.40	20.40%	40.0%	\$3,944.96
Advance Pay One Call Interest	6	0.02%	53	0.02%	\$11.13	0.02%	0.0%	\$0.00
Advance Pay One Call Interest	31	0.11%	333	0.11%	\$53.28	0.11%	40.0%	\$21.31
Advance Pay One Call Local	41	0.15%	415	0.14%	\$88.40	0.14%	40.0%	\$36.56
Advance Pay US Territories	35	0.13%	485	0.17%	\$101.66	0.21%	0.0%	\$0.00
Collect Interstate Interfa	12	0.04%	173	0.05%	\$43.25	0.09%	0.0%	\$0.00
Collect Interstate Interfa	1	0.00%	3	0.00%	\$0.48	0.00%	40.0%	\$0.19
Collect Interstate Interfa	26	0.09%	174	0.05%	\$27.94	0.08%	40.0%	\$11.14
Collect Local	92	0.33%	476	0.16%	\$76.16	0.16%	40.0%	\$30.46
Debit Canada	1	0.00%	8	0.00%	\$4.80	0.01%	0.0%	\$0.00
Debit Interstate Interfa	1,518	5.53%	13,377	4.89%	\$2,811.33	5.82%	0.0%	\$0.00
Debit Interstate Interfa	187	0.72%	1,737	0.60%	\$277.92	0.57%	40.0%	\$111.17
Debit Interstate Interfa	5,125	18.66%	48,651	16.87%	\$7,784.33	16.10%	40.0%	\$3,113.73
Debit Local	11,542	42.01%	111,601	38.23%	\$17,867.14	38.94%	40.0%	\$7,142.86
Debit Non-US Caribbean	119	0.43%	368	0.13%	\$210.00	0.43%	0.0%	\$0.00
Debit Other International	13	0.05%	41	0.01%	\$24.60	0.05%	0.0%	\$0.00
Debit US Territories	5	0.02%	13	0.00%	\$2.31	0.00%	0.0%	\$0.00
Sum:	27,473	100.00%	291,898	100.00%	\$48,343.62	100.00%		\$16,789.71

NORFOLK COUNTY JAIL - MA
 200 West Street,
 Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2608 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8475
 Cost Center: 8175
 Period: December-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intra	836	2.97%	11,250	3.94%	\$2,362.50	4.88%	0.0% of Revenue	\$0.00
Advance Pay Interstate Intra	2,865	10.18%	35,454	12.42%	\$5,672.64	11.88%	40.0% of Revenue	\$2,268.06
Advance Pay Local	5,024	17.85%	62,073	21.75%	\$9,531.68	20.89%	40.0% of Revenue	\$3,972.67
Advance Pay One Call Interst	4	0.01%	48	0.02%	\$10.08	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Interst	18	0.07%	215	0.08%	\$34.40	0.07%	40.0% of Revenue	\$13.76
Collect Interstate Intra	2	0.01%	47	0.02%	\$91.52	0.19%	40.0% of Revenue	\$36.61
Collect Interstate Intra	30	0.11%	337	0.12%	\$53.92	0.11%	40.0% of Revenue	\$21.57
Collect Local	109	0.39%	686	0.24%	\$109.76	0.23%	40.0% of Revenue	\$43.80
Debit Interstate Intra	1,621	5.78%	13,526	4.74%	\$2,841.30	6.00%	0.0% of Revenue	\$0.00
Debit Intra	190	0.67%	1,304	0.46%	\$208.64	0.44%	40.0% of Revenue	\$83.46
Debit Intra	5,493	19.51%	47,582	16.67%	\$7,613.44	16.08%	40.0% of Revenue	\$3,045.38
Debit Non-US Caribeans	11,668	41.46%	111,355	39.01%	\$17,617.91	37.64%	40.0% of Revenue	\$7,127.16
Debit Other International	203	0.72%	784	0.27%	\$456.40	0.97%	0.0% of Revenue	\$0.00
Debit US Territories	18	0.06%	108	0.04%	\$94.00	0.20%	0.0% of Revenue	\$0.00
Sum:	28,150	100.00%	285,454	100.00%	\$47,335.25	100.00%	0.0% of Revenue	\$16,613.56

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

report? Contact Lisa Ferguson @ (251) 398-8859 ext. 5224 or kerguson@gtl.net

SUMMARY COMMISSION REPORT

2809 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: January-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Intertr	633	2.19%	7,758	2.73%	\$1,828.18	3.41%	0.0%	\$0.00
Advance Pay Intrastate Intertr	22	0.08%	116	0.04%	\$18.56	0.04%	40.0%	\$7.42
Advance Pay Intrastate Intertr	2,822	10.12%	35,882	12.84%	\$5,741.12	12.30%	40.0%	\$2,296.45
Advance Pay Local	5,008	17.35%	59,638	21.08%	\$9,574.08	20.62%	40.0%	\$3,828.63
Advance Pay One Call Intertr	13	0.05%	177	0.06%	\$37.17	0.08%	0.0%	\$0.00
Advance Pay One Call Intertr	29	0.08%	244	0.09%	\$39.04	0.08%	40.0%	\$0.00
Advance Pay One Call Local	69	0.24%	816	0.28%	\$130.86	0.28%	40.0%	\$52.35
Coin	1	0.00%	1	0.00%	\$0.50	0.00%	40.0%	\$0.20
Collect Intrastate Intertr	7	0.02%	118	0.04%	\$29.50	0.06%	40.0%	\$0.20
Collect Intrastate Intertr	23	0.08%	131	0.05%	\$20.98	0.04%	40.0%	\$0.00
Collect Local	95	0.33%	480	0.17%	\$76.80	0.16%	40.0%	\$8.36
Debit Canada	2	0.01%	2	0.00%	\$1.20	0.00%	40.0%	\$0.00
Debit Intrastate Intertr	1,396	4.83%	11,283	3.98%	\$2,370.86	5.08%	0.0%	\$0.00
Debit Intrastate Intertr	151	0.53%	1,189	0.42%	\$181.84	0.41%	40.0%	\$73.74
Debit Intrastate Intertr	6,616	22.91%	68,789	20.72%	\$9,408.67	20.16%	40.0%	\$3,783.47
Debit Local	14,708	40.55%	105,259	37.44%	\$17,001.84	36.44%	40.0%	\$5,802.78
Debit Non-US Caribbeans	113	0.38%	307	0.11%	\$174.80	0.37%	0.0%	\$0.00
Debit Other International	43	0.15%	218	0.08%	\$178.40	0.38%	0.0%	\$0.00
Debit US Territories	28	0.10%	171	0.06%	\$35.28	0.08%	0.0%	\$0.00
Sum:	28,872	100.00%	289,811	100.00%	\$46,660.58	100.00%		\$18,881.78

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

Any questions about this report? Contact Lisa Ferguson @ (261) 398-8859 ext. 5224 or lferguson@ct.net



SUMMARY COMMISSION REPORT

2809 Cameron St.
Mobile, AL 36607

Norfolk County MA-Correctional

Office Code: Z28176
Call Center: 8176
Period: February-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intra	891	3.08%	10,788	3.88%	\$2,265.48	4.84%	0.0% of Revenue	\$0.00
Advance Pay Interstate Intra	22	0.08%	96	0.03%	\$15.36	0.03%	40.0% of Revenue	\$6.14
Advance Pay Interstate Intra	2,548	8.82%	28,270	10.18%	\$4,523.20	9.86%	40.0% of Revenue	\$1,809.28
Advance Pay Local	5,603	20.08%	70,531	25.36%	\$1,284.96	24.60%	40.0% of Revenue	\$4,513.98
Advance Pay One Call Intra	11	0.04%	97	0.03%	\$20.37	0.04%	0.0% of Revenue	\$0.00
Advance Pay One Call Intra	18	0.06%	228	0.08%	\$38.48	0.08%	40.0% of Revenue	\$14.59
Advance Pay One Call Local	41	0.14%	504	0.18%	\$80.64	0.18%	40.0% of Revenue	\$32.28
Collect Interstate Intra	5	0.02%	74	0.03%	\$18.50	0.04%	0.0% of Revenue	\$0.00
Collect Interstate Intra	28	0.10%	235	0.08%	\$37.60	0.08%	40.0% of Revenue	\$15.04
Collect Local	108	0.37%	632	0.23%	\$101.12	0.22%	40.0% of Revenue	\$40.45
Debit Intra	1,789	6.19%	13,535	4.87%	\$2,842.35	6.20%	0.0% of Revenue	\$0.00
Debit Intra	346	1.20%	2,218	0.80%	\$354.88	0.77%	40.0% of Revenue	\$141.95
Debit Intra	5,931	20.52%	47,958	17.24%	\$7,872.96	16.73%	40.0% of Revenue	\$3,089.18
Debit Non-US Caribbeans	11,283	39.07%	102,727	36.83%	\$16,436.38	35.83%	0.0% of Revenue	\$0.00
Debit Other International	30	0.10%	127	0.05%	\$76.00	0.16%	0.0% of Revenue	\$0.00
Debit US Territories	3	0.01%	11	0.00%	\$2.31	0.01%	0.0% of Revenue	\$0.00
Sum:	28,901	100.00%	278,446	100.00%	\$45,888.20	100.00%		\$18,217.44

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: March-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interst	654	2.46%	8,272	3.06%	\$1,737.12	3.92%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interst	1	0.00%	10	0.00%	\$1.80	0.00%	40.0% of Revenue	\$0.64
Advance Pay Interstate Interst	2,428	9.14%	26,362	9.81%	\$4,217.92	9.52%	40.0% of Revenue	\$1,687.17
Advance Pay Local	5,285	19.85%	69,361	25.81%	\$11,097.76	25.06%	40.0% of Revenue	\$4,439.10
Advance Pay One Call Interst	4	0.02%	41	0.02%	\$8.61	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	14	0.05%	157	0.06%	\$25.12	0.06%	40.0% of Revenue	\$10.05
Collect Interstate Interst	35	0.13%	399	0.15%	\$63.84	0.14%	40.0% of Revenue	\$25.54
Collect Interstate Interst	5	0.02%	81	0.03%	\$20.25	0.05%	0.0% of Revenue	\$0.00
Collect Interstate Interst	1	0.00%	3	0.00%	\$0.48	0.00%	40.0% of Revenue	\$0.19
Collect Interstate Interst	24	0.09%	194	0.07%	\$31.04	0.07%	40.0% of Revenue	\$12.42
Collect Local	109	0.41%	618	0.23%	\$98.88	0.22%	40.0% of Revenue	\$39.55
Debit Canada	1	0.00%	4	0.00%	\$2.40	0.01%	40.0% of Revenue	\$0.96
Debit Interstate Interst	1,580	5.85%	15,819	5.89%	\$3,321.99	7.50%	0.0% of Revenue	\$0.00
Debit Interstate Interst	267	1.01%	1,849	0.69%	\$285.84	0.67%	40.0% of Revenue	\$118.34
Debit Local	5,111	19.28%	42,980	15.77%	\$8,777.60	19.30%	40.0% of Revenue	\$3,511.04
Debit Non-US Caribbeans	10,874	41.35%	103,008	38.34%	\$16,481.44	37.22%	40.0% of Revenue	\$6,592.58
Debit Other International	35	0.13%	113	0.04%	\$84.80	0.19%	0.0% of Revenue	\$0.00
Sum:	26,642	100.00%	288,631	100.00%	\$44,284.89	100.00%		\$16,836.61

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Any questions about this report? Contact Lia Ferguson @ (251) 338-8859 ext 6224 or lferguson@pdl.net



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: April-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intersta	624	2.03%	7,432	2.31%	\$1,560.72	2.87%	0.0%	\$0.00
Advance Pay Interstate Intersta	14	0.05%	117	0.04%	\$18.72	0.04%	40.0%	\$7.48
Advance Pay Interstate Intersta	2,741	8.90%	31,934	9.85%	\$5,109.44	9.71%	40.0%	\$2,043.78
Advance Pay Local	6,440	20.92%	84,586	26.28%	\$12,503.36	23.68%	40.0%	\$5,401.34
Advance Pay One Call Intersta	8	0.03%	90	0.03%	\$18.80	0.04%	0.0%	\$0.00
Advance Pay One Call Intersta	41	0.13%	438	0.14%	\$70.08	0.13%	40.0%	\$28.03
Advance Pay One Call Local	47	0.15%	663	0.18%	\$80.08	0.17%	40.0%	\$36.03
Collect Interstate Intersta	4	0.01%	67	0.02%	\$16.75	0.03%	0.0%	\$0.00
Collect Interstate Intersta	17	0.06%	65	0.02%	\$6.80	0.02%	40.0%	\$3.52
Collect Local	76	0.25%	334	0.10%	\$53.44	0.10%	40.0%	\$21.38
Debit Canada	2	0.01%	20	0.01%	\$12.00	0.02%	0.0%	\$0.00
Debit Interstate Intersta	1,449	4.71%	12,706	3.96%	\$2,668.68	5.07%	0.0%	\$0.00
Debit Interstate Intersta	147	0.48%	1,028	0.32%	\$164.48	0.31%	40.0%	\$66.79
Debit Interstate Intersta	6,180	20.10%	54,482	16.97%	\$9,717.32	18.57%	40.0%	\$3,486.85
Debit Local	12,885	41.89%	128,948	39.64%	\$20,311.98	38.60%	40.0%	\$8,124.79
Debit Non-US Caribbean	39	0.12%	177	0.06%	\$103.40	0.19%	0.0%	\$0.00
Debit Other International	54	0.18%	283	0.09%	\$191.40	0.36%	0.0%	\$0.00
Debit US Territories	4	0.01%	21	0.01%	\$4.41	0.01%	0.0%	\$0.00
Sum:	30,789	100.00%	321,094	100.00%	\$52,621.76	100.00%		\$18,219.00

NORFOLK COUNTY JAIL - MA
 200 West Street,
 Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: May-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay IntraState Intra	617	1.99%	8,149	2.59%	\$1,711.28	3.31%	0.0% of Revenue	\$0.00
Advance Pay IntraState Intra	2,735	8.84%	92,957	10.36%	\$5,213.92	10.07%	40.0% of Revenue	\$2,085.57
Advance Pay Local	5,941	18.88%	75,442	24.02%	\$12,070.72	23.32%	40.0% of Revenue	\$4,828.29
Advance Pay One Call Intra	17	0.05%	178	0.08%	\$36.75	0.07%	0.0% of Revenue	\$0.00
Advance Pay One Call Intra	40	0.13%	389	0.12%	\$62.24	0.12%	40.0% of Revenue	\$24.89
Advance Pay One Call Local	32	0.10%	313	0.10%	\$50.08	0.10%	40.0% of Revenue	\$20.03
Collect IntraState Intra	4	0.01%	31	0.01%	\$7.75	0.01%	40.0% of Revenue	\$3.10
Collect IntraState Intra	18	0.06%	64	0.02%	\$10.24	0.02%	40.0% of Revenue	\$4.10
Collect Local	116	0.37%	400	0.13%	\$64.00	0.12%	40.0% of Revenue	\$25.60
Debit Canada	5	0.02%	14	0.00%	\$8.40	0.02%	0.0% of Revenue	\$0.00
Debit IntraState Intra	1,990	6.43%	18,345	5.84%	\$3,854.61	7.45%	0.0% of Revenue	\$0.00
Debit IntraState Intra	194	0.63%	1,361	0.44%	\$220.96	0.43%	40.0% of Revenue	\$88.39
Debit IntraState Intra	6,479	20.84%	59,276	18.87%	\$9,485.57	18.32%	40.0% of Revenue	\$3,794.23
Debit Local	12,742	41.18%	117,037	37.27%	\$18,728.67	36.18%	40.0% of Revenue	\$7,491.47
Debit Non-US Caribbeans	39	0.13%	150	0.05%	\$84.00	0.16%	0.0% of Revenue	\$0.00
Debit Other International	50	0.16%	231	0.07%	\$143.20	0.28%	0.0% of Revenue	\$0.00
Debit US Territories	23	0.07%	77	0.02%	\$15.54	0.03%	0.0% of Revenue	\$0.00
Sum:	30,842	100.00%	314,061	100.00%	\$51,797.94	100.00%		\$18,362.65

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: June-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	45	0.14%	243	0.08%	\$145.80	0.28%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interata	428	1.36%	5,012	1.60%	\$1,052.52	2.03%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interata	3,169	10.07%	40,456	12.90%	\$6,472.96	12.49%	40.0% of Revenue	\$2,589.18
Advance Pay Local	5,487	17.44%	67,352	21.48%	\$10,776.32	20.80%	40.0% of Revenue	\$4,310.53
Advance Pay One Call Interata	14	0.04%	156	0.05%	\$32.76	0.06%	0.0% of Revenue	\$0.00
Advance Pay One Call Interata	51	0.16%	522	0.17%	\$83.52	0.16%	40.0% of Revenue	\$33.41
Advance Pay One Call Local	54	0.17%	508	0.16%	\$81.28	0.16%	40.0% of Revenue	\$32.51
Collect Intrastate Interata	5	0.02%	13	0.00%	\$3.25	0.01%	0.0% of Revenue	\$0.00
Collect Intrastate Interata	26	0.08%	80	0.03%	\$12.80	0.02%	40.0% of Revenue	\$5.12
Collect Local	138	0.44%	535	0.17%	\$85.60	0.17%	40.0% of Revenue	\$34.24
Debit Canada	3	0.01%	27	0.01%	\$16.20	0.03%	0.0% of Revenue	\$0.00
Debit Intrastate Interata	2,242	7.13%	19,995	6.38%	\$4,198.95	8.10%	0.0% of Revenue	\$0.00
Debit Intrastate Interata	212	0.67%	1,269	0.40%	\$203.04	0.39%	40.0% of Revenue	\$81.22
Debit Intrastate Interata	7,217	22.94%	64,040	20.43%	\$10,246.40	19.78%	40.0% of Revenue	\$4,098.56
Debit Local	12,178	38.70%	112,600	35.92%	\$18,016.30	34.77%	40.0% of Revenue	\$7,206.52
Debit Non-US Caribbeans	118	0.38%	392	0.13%	\$221.40	0.43%	0.0% of Revenue	\$0.00
Debit Other International	56	0.18%	248	0.08%	\$150.20	0.29%	0.0% of Revenue	\$0.00
Debit US Territories	23	0.07%	59	0.02%	\$11.34	0.02%	0.0% of Revenue	\$0.00
Sum:	31,466	100.00%	313,507	100.00%	\$51,810.64	100.00%		\$18,391.29

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2809 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: July-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	14	0.05%	129	0.04%	\$77.40	0.16%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interla	377	1.24%	4,915	1.53%	\$1,032.15	2.08%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interla	56	0.18%	440	0.15%	\$70.40	0.14%	40.0% of Revenue	\$28.16
Advance Pay Intrastate Interlat	2,678	8.84%	34,655	11.58%	\$5,576.80	11.22%	40.0% of Revenue	\$2,230.72
Advance Pay Local	5,492	18.13%	69,539	23.11%	\$11,126.24	22.39%	40.0% of Revenue	\$4,450.50
Advance Pay One Call Intersta	5	0.02%	62	0.02%	\$13.02	0.03%	0.0% of Revenue	\$0.00
Advance Pay One Call Intersta	61	0.20%	800	0.27%	\$128.00	0.26%	40.0% of Revenue	\$51.20
Advance Pay One Call Local	45	0.15%	446	0.15%	\$71.36	0.14%	40.0% of Revenue	\$28.54
Collect International	1	0.00%	14	0.00%	\$8.40	0.02%	0.0% of Revenue	\$0.00
Collect Intrastate Interlatas	8	0.03%	78	0.03%	\$19.50	0.04%	0.0% of Revenue	\$0.00
Collect Intrastate Interlatas	37	0.12%	189	0.06%	\$27.04	0.05%	40.0% of Revenue	\$10.82
Collect Local	82	0.27%	290	0.10%	\$46.40	0.09%	40.0% of Revenue	\$18.56
Debit Canada	2	0.01%	4	0.00%	\$2.40	0.00%	0.0% of Revenue	\$0.00
Debit Intrastate Interlatas	1,855	6.12%	15,510	5.15%	\$3,257.15	6.56%	0.0% of Revenue	\$0.00
Debit Intrastate Interlatas	251	0.83%	1,578	0.52%	\$252.48	0.51%	40.0% of Revenue	\$100.99
Debit Intrastate Interlatas	7,291	24.07%	61,895	20.57%	\$9,903.20	19.93%	40.0% of Revenue	\$3,961.28
Debit Local	11,785	38.90%	109,051	36.24%	\$17,448.28	35.12%	40.0% of Revenue	\$6,979.31
Debit Non-US Caribbean	162	0.53%	573	0.19%	\$315.00	0.63%	0.0% of Revenue	\$0.00
Debit Other International	89	0.29%	511	0.17%	\$300.60	0.61%	0.0% of Revenue	\$0.00
Debit US Territories	2	0.01%	31	0.01%	\$6.51	0.01%	0.0% of Revenue	\$0.00
Sum:	30,283	100.00%	300,890	100.00%	\$49,882.33	100.00%		\$17,860.08

NORFOLK COUNTY JAIL - MA
200 West Street,
Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: August-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	415	1.34%	4,599	1.52%	\$955.79	1.94%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlat	19	0.06%	143	0.05%	\$22.88	0.05%	40.0% of Revenue	\$9.15
Advance Pay Intrastate Interlat	3,224	10.40%	39,093	12.80%	\$6,254.88	12.56%	40.0% of Revenue	\$2,501.95
Advance Pay Local	5,647	18.21%	72,044	23.78%	\$11,527.04	23.14%	40.0% of Revenue	\$4,610.82
Advance Pay One Call Intersta	23	0.07%	308	0.10%	\$64.88	0.13%	0.0% of Revenue	\$0.00
Advance Pay One Call Intersta	55	0.18%	592	0.19%	\$93.12	0.19%	40.0% of Revenue	\$37.25
Advance Pay One Call Local	110	0.35%	1,175	0.39%	\$188.00	0.38%	40.0% of Revenue	\$75.20
Collect Interstate Interlat	6	0.02%	85	0.03%	\$21.25	0.04%	0.0% of Revenue	\$0.00
Collect Interstate Interlat	36	0.12%	118	0.04%	\$18.88	0.04%	40.0% of Revenue	\$7.55
Collect Local	74	0.24%	387	0.13%	\$61.92	0.12%	40.0% of Revenue	\$24.77
Debit Canada	1	0.00%	2	0.00%	\$1.20	0.00%	0.0% of Revenue	\$0.00
Debit Interstate Interlat	1,875	6.05%	15,376	5.08%	\$3,228.96	6.48%	0.0% of Revenue	\$0.00
Debit Interstate Interlat	283	0.82%	1,568	0.52%	\$250.58	0.50%	40.0% of Revenue	\$100.22
Debit Interstate Interlat	7,029	22.67%	58,999	19.48%	\$9,440.32	18.95%	40.0% of Revenue	\$3,776.13
Debit Local	12,084	39.00%	107,681	35.55%	\$17,229.30	34.59%	40.0% of Revenue	\$6,891.72
Debit Non-US Caribbeans	108	0.35%	528	0.17%	\$300.60	0.60%	0.0% of Revenue	\$0.00
Debit Other International	39	0.13%	226	0.07%	\$134.40	0.27%	0.0% of Revenue	\$0.00
Debit US Territories	3	0.01%	28	0.01%	\$5.88	0.01%	0.0% of Revenue	\$0.00
Sum:	31,011	100.00%	302,940	100.00%	\$49,809.66	100.00%		\$18,034.76

NORFOLK COUNTY JAIL - MA
 200 West Street,
 Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: September-2017

Call Type	Calls	% Calls	Minutes	Minutes %	Revenue	Revenue %	Commission Rate	Commission
Advance Pay Interstate Intra	546	1.70%	5,579	1.81%	\$1,171.59	2.30%	0.0% of Revenue	\$0.00
Advance Pay Interstate Intra	8	0.02%	177	0.06%	\$28.32	0.06%	40.0% of Revenue	\$11.33
Advance Pay Interstate Intra	3,182	9.89%	37,555	12.16%	\$6,008.80	11.79%	40.0% of Revenue	\$2,403.52
Advance Pay Local	5,620	17.47%	66,152	21.41%	\$10,584.32	20.77%	40.0% of Revenue	\$4,233.73
Advance Pay One Call Intra	19	0.06%	247	0.08%	\$51.87	0.10%	0.0% of Revenue	\$0.00
Advance Pay One Call Intra	12	0.04%	116	0.04%	\$18.56	0.04%	40.0% of Revenue	\$7.42
Advance Pay One Call Local	76	0.24%	843	0.27%	\$194.88	0.26%	40.0% of Revenue	\$53.95
Cash	1	0.00%	1	0.00%	\$0.50	0.00%	40.0% of Revenue	\$0.20
Collect Interstate Intra	1	0.00%	12	0.00%	\$3.00	0.01%	0.0% of Revenue	\$0.00
Collect Interstate Intra	44	0.14%	176	0.06%	\$28.16	0.06%	40.0% of Revenue	\$11.26
Collect Local	115	0.36%	533	0.17%	\$85.28	0.17%	40.0% of Revenue	\$34.11
Debit Canada	5	0.02%	5	0.00%	\$3.00	0.01%	0.0% of Revenue	\$0.00
Debit Interstate Intra	2,219	6.80%	18,529	6.00%	\$3,891.09	7.64%	0.0% of Revenue	\$0.00
Debit Interstate Intra	215	0.67%	1,878	0.61%	\$300.48	0.59%	40.0% of Revenue	\$120.19
Debit Interstate Intra	7,723	24.01%	67,105	21.72%	\$10,736.96	21.07%	40.0% of Revenue	\$4,294.78
Debit Local	12,180	37.86%	108,261	36.37%	\$17,481.76	34.31%	40.0% of Revenue	\$6,992.70
Debit Non-US Caribbeans	178	0.55%	639	0.21%	\$358.80	0.70%	0.0% of Revenue	\$0.00
Debit Other International	16	0.05%	90	0.03%	\$8.00	0.11%	0.0% of Revenue	\$0.00
Debit US Territories	8	0.02%	50	0.02%	\$10.29	0.02%	0.0% of Revenue	\$0.00
Sum:	32,168	100.00%	308,948	100.00%	\$50,955.66	100.00%		\$18,163.21

NORFOLK COUNTY JAIL - MA
200 West Street,
Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: October-2017

Call Type	Calls	% Calls	Minutes	Minutes %	Revenue	Revenue %	Commission Rate	Commission
Advance Pay Canada	1	0.00%	6	0.00%	\$3.60	0.01%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interst	554	1.67%	6,581	2.05%	\$1,403.01	2.63%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interst	46	0.14%	435	0.13%	\$69.60	0.13%	40.0% of Revenue	\$27.84
Advance Pay Intrastate Intralata	3,893	11.73%	46,232	14.19%	\$7,397.12	13.85%	40.0% of Revenue	\$2,958.85
Advance Pay Local	5,901	17.78%	72,819	22.35%	\$11,651.04	21.82%	40.0% of Revenue	\$4,660.42
Advance Pay One Call Intersta	36	0.11%	384	0.12%	\$80.64	0.15%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrasta	6	0.02%	59	0.02%	\$9.44	0.02%	40.0% of Revenue	\$3.78
Advance Pay One Call Intrasta	43	0.13%	504	0.15%	\$80.64	0.15%	40.0% of Revenue	\$32.26
Advance Pay One Call Local	107	0.32%	1,263	0.39%	\$202.08	0.38%	40.0% of Revenue	\$80.83
Collect International	2	0.01%	4	0.00%	\$2.40	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	6	0.02%	132	0.04%	\$33.00	0.06%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	45	0.14%	189	0.06%	\$30.24	0.06%	40.0% of Revenue	\$12.10
Collect Local	140	0.42%	525	0.16%	\$84.00	0.16%	40.0% of Revenue	\$33.60
Debit Intrastate Interlata	1,612	4.86%	15,119	4.64%	\$3,174.99	5.95%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	124	0.37%	941	0.29%	\$150.56	0.28%	40.0% of Revenue	\$60.22
Debit Local	7,507	22.61%	64,338	19.75%	\$10,294.15	19.28%	40.0% of Revenue	\$4,117.66
Debit Non-US Caribbeans	13,083	39.41%	115,712	35.52%	\$18,514.03	34.67%	40.0% of Revenue	\$7,405.61
Debit Other International	49	0.15%	263	0.08%	\$153.60	0.29%	0.0% of Revenue	\$0.00
Debit US Territories	17	0.05%	100	0.03%	\$59.40	0.11%	0.0% of Revenue	\$0.00
Sum:	33,196	100.00%	325,758	100.00%	\$53,403.41	100.00%		\$19,393.16

NORFOLK COUNTY JAIL - MA
 200 West Street,
 Dedham, MA 02027

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SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: November-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.00%	1	0.00%	\$0.60	0.00%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlat	633	2.08%	7,619	2.50%	\$1,598.99	3.19%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlat	33	0.11%	285	0.09%	\$45.60	0.09%	40.0% of Revenue	\$18.24
Advance Pay Interstate Interlat	3,262	10.74%	40,030	13.13%	\$6,404.80	12.75%	40.0% of Revenue	\$2,561.92
Advance Pay Local	5,661	18.64%	68,587	22.48%	\$10,973.92	21.85%	40.0% of Revenue	\$4,389.57
Advance Pay One Call Interlat	9	0.03%	97	0.03%	\$20.37	0.04%	0.0% of Revenue	\$0.00
Advance Pay One Call Interlat	1	0.00%	9	0.00%	\$1.44	0.00%	40.0% of Revenue	\$0.58
Advance Pay One Call Intrasta	35	0.12%	319	0.10%	\$51.04	0.10%	40.0% of Revenue	\$20.42
Advance Pay One Call Local	47	0.15%	531	0.17%	\$84.96	0.17%	40.0% of Revenue	\$33.98
Advance Pay US Territories	2	0.01%	15	0.00%	\$3.15	0.01%	0.0% of Revenue	\$0.00
Collect International	1	0.00%	5	0.00%	\$3.00	0.01%	0.0% of Revenue	\$0.00
Collect Interstate Interlat	4	0.01%	30	0.01%	\$7.50	0.01%	0.0% of Revenue	\$0.00
Collect Interstate Interlat	40	0.13%	156	0.05%	\$24.96	0.05%	40.0% of Revenue	\$9.98
Collect Local	113	0.37%	327	0.11%	\$52.32	0.10%	40.0% of Revenue	\$20.93
Debit Interstate Interlat	1,889	6.22%	17,843	5.59%	\$3,579.03	7.13%	0.0% of Revenue	\$0.00
Debit Interstate Interlat	100	0.33%	980	0.32%	\$156.80	0.31%	40.0% of Revenue	\$62.72
Debit Interstate Interlat	6,259	20.61%	55,952	18.35%	\$8,952.32	17.83%	40.0% of Revenue	\$3,580.93
Debit Local	12,126	39.94%	112,455	36.88%	\$17,992.80	35.83%	40.0% of Revenue	\$7,197.12
Debit Non-US Caribbeans	88	0.29%	276	0.09%	\$157.80	0.31%	0.0% of Revenue	\$0.00
Debit Other International	28	0.09%	151	0.05%	\$89.40	0.18%	0.0% of Revenue	\$0.00
Debit US Territories	31	0.10%	74	0.02%	\$14.70	0.03%	0.0% of Revenue	\$0.00
Sum:	30,263	100.00%	304,942	100.00%	\$50,216.50	100.00%		\$17,896.38

NORFOLK COUNTY JAIL - MA
 200 West Street,
 Dedham, MA 02027

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

SUMMARY COMMISSION REPORT

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Cost Center: 8175

Period: December-2017

2609 Cameron St.
Mobile, AL 36607

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interst	835	2.91%	11,098	3.69%	\$2,330.58	4.69%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interst	17	0.06%	137	0.05%	\$21.92	0.04%	40.0% of Revenue	\$8.77
Advance Pay Interstate Interst	3,124	10.89%	38,540	12.77%	\$6,166.40	12.39%	40.0% of Revenue	\$2,466.56
Advance Pay Local	5,659	19.72%	70,157	23.25%	\$11,225.12	22.55%	40.0% of Revenue	\$4,490.05
Advance Pay One Call Interst	7	0.02%	87	0.03%	\$18.27	0.04%	0.0% of Revenue	\$0.00
Advance Pay One Call Interst	49	0.17%	590	0.20%	\$94.40	0.19%	40.0% of Revenue	\$37.76
Advance Pay One Call Local	79	0.28%	930	0.31%	\$148.80	0.30%	40.0% of Revenue	\$59.52
Advance Pay US Territories	1	0.00%	1	0.00%	\$0.21	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interst	3	0.01%	47	0.02%	\$11.75	0.02%	0.0% of Revenue	\$0.00
Collect Interstate Interst	18	0.06%	71	0.02%	\$11.36	0.02%	40.0% of Revenue	\$4.54
Collect Local	119	0.41%	520	0.17%	\$83.20	0.17%	40.0% of Revenue	\$33.28
Debit Interstate Interst	1,547	5.39%	15,544	5.15%	\$3,264.24	6.56%	0.0% of Revenue	\$0.00
Debit Interstate Interst	57	0.20%	678	0.22%	\$108.16	0.22%	40.0% of Revenue	\$43.28
Debit Interstate Interst	5,646	19.69%	53,172	17.62%	\$8,508.12	17.09%	40.0% of Revenue	\$3,403.25
Debit Local	11,391	39.70%	109,739	36.37%	\$17,558.75	36.27%	40.0% of Revenue	\$7,023.50
Debit Non-US Caribbeans	102	0.36%	279	0.09%	\$150.60	0.30%	0.0% of Revenue	\$0.00
Debit Other International	20	0.07%	120	0.04%	\$70.20	0.14%	0.0% of Revenue	\$0.00
Debit US Territories	17	0.06%	58	0.02%	\$11.13	0.02%	0.0% of Revenue	\$0.00
Sum:	28,691	100.00%	301,786	100.00%	\$49,783.21	100.00%		\$17,570.49

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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

11

SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: January-2018

Call Type	Calls	% Calls	Minutes	Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	33	0.11%	116	0.04%	\$69.60	0.13%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlat	1,177	3.89%	17,666	5.61%	\$3,709.86	7.11%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlat	32	0.11%	274	0.09%	\$43.84	0.08%	40.0% of Revenue	\$17.54
Advance Pay Interstate Interlat	3,465	11.46%	42,532	13.50%	\$5,806.12	13.04%	40.0% of Revenue	\$2,722.05
Advance Pay Local	6,055	20.03%	74,521	23.66%	\$11,923.36	22.84%	40.0% of Revenue	\$4,789.34
Advance Pay One Call Intersta	23	0.08%	305	0.10%	\$64.05	0.12%	0.0% of Revenue	\$0.00
Advance Pay One Call Intersta	1	0.00%	2	0.00%	\$0.32	0.00%	40.0% of Revenue	\$0.13
Advance Pay One Call Intersta	40	0.13%	507	0.16%	\$81.12	0.16%	40.0% of Revenue	\$32.45
Advance Pay One Call Local	70	0.23%	705	0.22%	\$112.80	0.22%	40.0% of Revenue	\$45.12
Advance Pay US Territories	1	0.00%	2	0.00%	\$0.42	0.00%	0.0% of Revenue	\$0.00
Coin	1	0.00%	2	0.00%	\$0.50	0.00%	40.0% of Revenue	\$0.20
Collect International	2	0.01%	8	0.00%	\$4.80	0.01%	0.0% of Revenue	\$0.00
Collect Interstate Interlat	19	0.06%	94	0.03%	\$15.04	0.03%	40.0% of Revenue	\$6.02
Collect Local	127	0.42%	634	0.20%	\$101.44	0.19%	40.0% of Revenue	\$40.58
Debit Interstate Interlat	1,361	4.50%	12,014	3.81%	\$2,522.94	4.83%	0.0% of Revenue	\$0.00
Debit Interstate Interlat	32	0.11%	189	0.06%	\$30.24	0.06%	40.0% of Revenue	\$12.10
Debit Interstate Interlat	5,852	19.36%	55,408	17.59%	\$8,865.28	16.98%	40.0% of Revenue	\$3,546.11
Debit Local	11,724	38.79%	109,354	34.72%	\$17,496.65	33.52%	40.0% of Revenue	\$6,998.66
Debit Non-US Carbeans	121	0.40%	343	0.11%	\$189.60	0.36%	0.0% of Revenue	\$0.00
Debit Other International	67	0.22%	273	0.09%	\$157.20	0.30%	0.0% of Revenue	\$0.00
Debit US Territories	20	0.07%	36	0.01%	\$6.93	0.01%	0.0% of Revenue	\$0.00
Sum:	30,223	100.00%	314,885	100.00%	\$52,201.11	100.00%		\$18,180.28

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

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



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ8175
Cost Center: 8175
Period: February-2018

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	11	0.03%	43	0.01%	\$25.80	0.04%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interla	1,367	4.15%	18,968	5.45%	\$3,974.88	6.89%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interla	13	0.04%	128	0.04%	\$20.48	0.04%	40.0% of Revenue	\$8.19
Advance Pay Interstate Intrala	3,191	9.70%	39,021	11.24%	\$6,243.36	10.82%	40.0% of Revenue	\$2,497.34
Advance Pay Local	7,109	21.60%	92,457	26.62%	\$14,789.92	25.63%	40.0% of Revenue	\$5,915.97
Advance Pay One Call Intersta	40	0.12%	453	0.13%	\$95.13	0.16%	0.0% of Revenue	\$0.00
Advance Pay One Call Intersta	54	0.16%	621	0.18%	\$99.36	0.17%	40.0% of Revenue	\$39.74
Advance Pay One Call Local	79	0.24%	962	0.28%	\$153.92	0.27%	40.0% of Revenue	\$61.57
Advance Pay US Territories	5	0.02%	11	0.00%	\$2.31	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interla	2	0.01%	20	0.01%	\$5.00	0.01%	0.0% of Revenue	\$0.00
Collect Interstate Intrala	28	0.09%	191	0.06%	\$30.56	0.05%	40.0% of Revenue	\$12.22
Collect Local	106	0.32%	573	0.17%	\$91.68	0.16%	40.0% of Revenue	\$36.67
Debit Interstate Interla	2,101	6.38%	17,390	5.01%	\$3,651.90	6.33%	0.0% of Revenue	\$0.00
Debit Interstate Interla	10	0.03%	80	0.02%	\$12.80	0.02%	40.0% of Revenue	\$5.12
Debit Interstate Intrala	6,002	18.24%	52,677	15.17%	\$8,428.32	14.61%	40.0% of Revenue	\$3,371.33
Debit Local	12,607	38.31%	122,994	35.42%	\$19,679.04	34.10%	40.0% of Revenue	\$7,871.62
Debit Non-US Caribbeans	149	0.45%	573	0.17%	\$324.00	0.56%	0.0% of Revenue	\$0.00
Debit Other International	25	0.08%	124	0.04%	\$73.20	0.13%	0.0% of Revenue	\$0.00
Debit US Territories	10	0.03%	28	0.01%	\$5.88	0.01%	0.0% of Revenue	\$0.00
Sum:	32,809	100.00%	347,254	100.00%	\$57,707.54	100.00%		\$19,819.78

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8858 ext. 5224 or lferguson@gtl.net





SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
 Supplier Code: ZZ8175
 Cost Center: 8175
 Period: March-2018

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.00%	8	0.00%	\$4.80	0.01%	0.0% of Revenue	\$0.00
Advance Pay Interstate Intra	1,293	4.25%	17,474	5.56%	\$3,669.54	7.01%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interl	28	0.09%	313	0.10%	\$50.08	0.10%	40.0% of Revenue	\$20.03
Advance Pay Interstate Intra	3,674	12.07%	44,062	14.01%	\$7,049.92	13.47%	40.0% of Revenue	\$2,819.97
Advance Pay Local	5,735	18.84%	74,180	23.59%	\$11,865.60	22.67%	40.0% of Revenue	\$4,746.24
Advance Pay One Call Intra	11	0.04%	131	0.04%	\$27.51	0.05%	0.0% of Revenue	\$0.00
Advance Pay One Call Intra	41	0.13%	568	0.18%	\$90.56	0.17%	40.0% of Revenue	\$36.22
Advance Pay One Call Local	112	0.37%	1,188	0.38%	\$190.08	0.36%	0.0% of Revenue	\$76.03
Collect Interstate Intra	3	0.01%	33	0.01%	\$8.25	0.02%	0.0% of Revenue	\$0.00
Collect Interstate Intra	18	0.06%	77	0.02%	\$12.32	0.02%	40.0% of Revenue	\$4.93
Collect Local	145	0.48%	639	0.20%	\$102.24	0.20%	40.0% of Revenue	\$40.90
Debit Interstate Intra	1,945	6.39%	16,878	5.37%	\$3,544.38	6.77%	0.0% of Revenue	\$0.00
Debit Interstate Intra	49	0.16%	286	0.09%	\$45.76	0.09%	40.0% of Revenue	\$18.30
Debit Interstate Intra	5,656	18.58%	49,490	15.74%	\$7,918.40	15.13%	40.0% of Revenue	\$3,167.36
Debit Local	11,517	37.83%	108,282	34.44%	\$17,325.12	33.11%	40.0% of Revenue	\$6,930.05
Debit Non-US Caribbeans	193	0.63%	709	0.23%	\$394.80	0.75%	0.0% of Revenue	\$0.00
Debit Other International	5	0.02%	27	0.01%	\$15.60	0.03%	0.0% of Revenue	\$0.00
Debit US Territories	17	0.06%	72	0.02%	\$14.49	0.03%	0.0% of Revenue	\$0.00
Sum:	30,443	100.00%	314,395	100.00%	\$52,329.45	100.00%		\$17,860.03

NORFOLK COUNTY JAIL - MA
 200 West Street,
 Dedham, MA 02027

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8659 ext. 5224 or lferguson@gti.net

SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Norfolk County MA-Correctional
Supplier Code: ZZ84175
Cost Center: 8175
Period: April-2018

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	5	0.01%	14	0.00%	\$8.40	0.01%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlat	1,820	4.56%	19,908	6.49%	\$4,180.68	6.94%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlat	49	0.14%	597	0.16%	\$95.52	0.16%	40.0% of Revenue	\$38.21
Advance Pay Interstate Interlat	4,678	13.18%	55,791	15.99%	\$8,926.56	14.81%	40.0% of Revenue	\$3,570.62
Advance Pay Local	7,654	21.56%	93,862	25.89%	\$15,017.92	24.92%	40.0% of Revenue	\$6,007.17
Advance Pay One Call Intersta	16	0.05%	174	0.05%	\$36.54	0.06%	0.0% of Revenue	\$0.00
Advance Pay One Call Intersta	75	0.21%	809	0.22%	\$129.44	0.21%	40.0% of Revenue	\$51.78
Advance Pay One Call Local	65	0.18%	705	0.19%	\$112.80	0.19%	40.0% of Revenue	\$45.12
Collect International	1	0.00%	2	0.00%	\$1.20	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlat	4	0.01%	26	0.01%	\$6.50	0.01%	40.0% of Revenue	\$10.62
Collect Interstate Interlat	34	0.10%	166	0.05%	\$26.56	0.04%	40.0% of Revenue	\$10.62
Collect Interstate Interlat	168	0.47%	746	0.21%	\$119.36	0.20%	40.0% of Revenue	\$47.74
Debit Interstate Interlat	2,303	6.49%	18,159	5.01%	\$3,813.39	6.33%	0.0% of Revenue	\$0.00
Debit Interstate Interlat	72	0.20%	569	0.16%	\$91.04	0.15%	40.0% of Revenue	\$36.42
Debit Interstate Interlat	6,489	18.31%	57,746	15.83%	\$9,239.36	15.33%	40.0% of Revenue	\$3,695.74
Debit Local	12,009	33.83%	112,233	30.96%	\$17,957.28	29.80%	40.0% of Revenue	\$7,182.91
Debit Non-US Caribbeans	189	0.53%	761	0.21%	\$441.00	0.73%	0.0% of Revenue	\$0.00
Debit Other International	14	0.04%	47	0.01%	\$24.60	0.04%	0.0% of Revenue	\$0.00
Debit US Territories	42	0.12%	165	0.05%	\$33.39	0.06%	0.0% of Revenue	\$0.00
Sum:	35,497	100.00%	362,480	100.00%	\$60,261.54	100.00%		\$20,586.34

NORFOLK COUNTY JAIL - MA

200 West Street,
Dedham, MA 02027

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8669 ext. 5224 or lferguson@gft.net



GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 55567
Invoice Date: 02/04/15
Print Date: 03/18/15

Revision: 0
Page: 1

Bill To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 62930
Order Date: 02/04/15
Salesperson(s):

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Dec 26- Jan 25

Ship Date: 02/04/15
Purchase Order:
Ship To: ZZ8175
Ship Via:
BOL:
FOB Point:

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
Debit Usage January 2015	EA	1.0	0.0	No		36,095.06	36,095.06
Taxes & Fees January 2015	EA	1.0	0.0	No		2,909.84	2,909.84

*** REVISED ***

Non-Taxable: 39,004.90
Taxable: 0.00
Tax Date: 02/04/15
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%
Line Total: 39,004.90
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 39,004.90

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 55960
Invoice Date: 03/05/15
Print Date: 03/05/15

Revision: 0
Page: 1

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 63362
Order Date: 03/05/15
Salesperson(s):

Ship Date: 03/05/15
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Jan 26-Feb 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage February' 2015	EA	1.0	0.0	No		35,616.18	35,616.18
Taxes & Fees February' 2015	EA	1.0	0.0	No		2,816.07	2,816.07

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 38,432.25
Taxable: 0.00
Tax Date: 03/05/15
Containers: 0.00
Line Charges: 0.00

Currency: USD	Line Total:	38,432.25
0.00%	Discount:	0.00
	Service 10 :	0.00
	Freight 20 :	0.00
	Special 30 :	0.00
	Total Tax:	0.00
	Total:	38,432.25

9 11 2015 09:17

GLOBAL TEL*LINK CORP.
 2609 CAMERON STREET
 MOBILE, AL 36607

I N V O I C E

Invoice: 56354 Revision: 0
 Invoice Date: 04/09/15 Page: 1
 Print Date: 04/28/15

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 63791
 Order Date: 04/09/15
 Salesperson(s):

Ship Date: 04/09/15
 Purchase Order:
 Ship To: ZZ8175
 Ship Via:
 BOL:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Feb 26- Mar 25

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
Debit Usage March' 2015	EA	1.0	0.0	No		32,277.63	32,277.63
Taxes & Fees March' 2015	EA	1.0	0.0	No		2,558.67	2,558.67

*** REVISED ***

Non-Taxable: 34,836.30	Currency: USD	Line Total:	34,836.30
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 04/09/15		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	34,836.30

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 56810 Revision: 0
Invoice Date: 05/13/15 Page: 1
Print Date: 10/08/15

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 64299
Order Date: 05/13/15
Salesperson(s):

Ship Date: 05/13/15
Purchase Order:
Ship To: ZZ8175
Ship Via:
BOL:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Mar 26- Apr 25

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
Debit Usage April' 2015	EA	1.0	0.0	No		35,548.72	35,548.72
Taxes & Fees April' 2015	EA	1.0	0.0	No		2,618.57	2,618.57

*** D U P L I C A T E ***

Non-Taxable: 38,167.29	Currency: USD	Line Total:	38,167.29
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 05/13/15		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	38,167.29

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 57099
Invoice Date: 06/10/15
Print Date: 06/10/15

Revision: 0
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 64619
Order Date: 06/10/15
Salesperson(s):

Ship Date: 06/10/15
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Apr 26- May 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage May' 2015	EA	1.0	0.0	No		30,445.46	30,445.46
Taxes & Fees May' 2015	EA	1.0	0.0	No		2,551.79	2,551.79

Questions? Wendy Evans, Wendy.Evans@gtl.net 251-338-8898

Non-Taxable: 32,997.25	Currency: USD	Line Total:	32,997.25
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 06/10/15		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	32,997.25

02 JUN 2015 08:06

GLOBAL TEL*LINK CORP.
 2609 CAMERON STREET
 MOBILE, AL 36607

I N V O I C E

Invoice: 57480
 Invoice Date: 07/09/15
 Print Date: 07/09/15

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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 65054
 Order Date: 07/09/15
 salesperson(s):

Ship Date: 07/09/15
 Purchase Order:
 Ship-To: ZZ8175
 Ship via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: May 26- June 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage June' 2015	EA	1.0	0.0	No		36,452.40	36,452.40
Taxes & Fees June' 2015	EA	1.0	0.0	No		2,889.59	2,889.59

Questions? Heather Smith, Heather.Smith@gtl.net 251-206-8923

Non-Taxable: 39,341.99	Currency: USD	Line Total:	39,341.99
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 07/09/15		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	39,341.99

17 JUL 2015 09:00

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 57866
Invoice Date: 08/13/15
Print Date: 08/13/15

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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 65507
Order Date: 08/13/15
Salesperson(s):

Ship Date: 08/13/15
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: June 26- July 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage July' 2015	EA	1.0	0.0	No		35,238.61	35,238.61
Taxes & Fees July' 2015	EA	1.0	0.0	No		2,799.47	2,799.47

Questions? Heather Smith, Heather.Smith@gtl.net, 251-206-8923

Non-Taxable: 38,038.08 Currency: USD Line Total: 38,038.08
Taxable: 0.00 0.00% Discount: 0.00
Tax Date: 08/13/15 Service 10 : 0.00
Containers: 0.00 Freight 20 : 0.00
Line Charges: 0.00 Special 30 : 0.00
Total Tax: 0.00
Total: 38,038.08

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 58210
Invoice Date: 09/09/15
Print Date: 09/09/15

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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 65844
Order Date: 09/09/15
Salesperson(s):

Ship Date: 09/09/15
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: July 26- August 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage August' 2015	EA	1.0	0.0	No		36,319.95	36,319.95
Taxes & Fees August' 2015	EA	1.0	0.0	No		2,865.66	2,865.66

Questions? Heather Smith, Heather.Smith@gtl.net, 251-206-8923

Non-Taxable: 39,185.61 Currency: USD Line Total: 39,185.61
Taxable: 0.00 0.00% Discount: 0.00
Tax Date: 09/09/15 Service 10 : 0.00
Containers: 0.00 Freight 20 : 0.00
Line Charges: 0.00 Special 30 : 0.00
Total Tax: 0.00
Total: 39,185.61

44 REP 00100011

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 58588
Invoice Date: 10/08/15
Print Date: 10/08/15

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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 66207
Order Date: 10/08/15
Salesperson(s):

Ship Date: 10/08/15
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: August 26- September 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage September' 2015	EA	1.0	0.0	No		36,682.42	36,682.42
Taxes & Fees September' 2015	EA	1.0	0.0	No		2,905.16	2,905.16

Questions? Heather Smith, Heather.Smith@gtl.net, 251-206-8923

Non-Taxable: 39,587.58	Currency: USD	Line Total:	39,587.58
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 10/08/15		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	39,587.58

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 59257
Invoice Date: 11/12/15
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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 66812
Order Date: 11/12/15
Salesperson(s):

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: September 26- October 25

Ship Date: 11/12/15
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage October' 2015	EA	1.0	0.0	No		33,886.10	33,886.10
Taxes & Fees October' 2015	EA	1.0	0.0	No		2,828.87	2,828.87

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 36,714.97
Taxable: 0.00
Tax Date: 11/12/15
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%
Line Total: 36,714.97
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 36,714.97

NOV 16 PM2:48

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 59621
Invoice Date: 12/09/15
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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 67209
Order Date: 12/09/15
Salesperson(s):

Ship Date: 12/09/15
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: October 26- November 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage November' 2015	EA	1.0		0.0	No	31,134.69	31,134.69
Taxes & Fees November' 2015	EA	1.0		0.0	No	2,640.29	2,640.29

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 33,774.98
Taxable: 0.00
Tax Date: 12/09/15
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%

Line Total:	33,774.98
Discount:	0.00
Service 10 :	0.00
Freight 20 :	0.00
Special 30 :	0.00
Total Tax:	0.00
Total:	33,774.98

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 60243
Invoice Date: 01/11/16
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Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 67641
Order Date: 01/11/16
Salesperson(s):

Ship Date: 01/11/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: November' 26- December' 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage December' 2015	EA	1.0	0.0	No		31,498.90	31,498.90
Taxes & Fees December' 2015	EA	1.0	0.0	No		2,619.67	2,619.67

Questions? Wendy Evans wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 34,118.57
Taxable: 0.00
Tax Date: 01/11/16
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%

Line Total: 34,118.57
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 34,118.57

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 60843
Invoice Date: 02/10/16
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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 68010
Order Date: 02/10/16
Salesperson(s):

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: December' 26- January' 25

Ship Date: 02/10/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage January' 2016	EA	1.0		0.0	No	31,726.26	31,726.26
Taxes & Fees January' 2016	EA	1.0		0.0	No	2,617.77	2,617.77

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 34,344.03	Currency: USD	Line Total:	34,344.03
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 02/10/16		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	34,344.03

21 MAR 2016 10:40

GLOBAL TEL*LINK CORP.
 2609 CAMERON STREET
 MOBILE, AL 36607

I N V O I C E

Invoice: 61070
 Invoice Date: 03/03/16
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Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 68347
 Order Date: 03/02/16
 Salesperson(s):
 Credit Terms: N30
 NET 30 DAYS

Ship Date: 03/02/16
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Resale:
 Remarks: January' 26- February' 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage February' 2016	EA	1.0	0.0	No		36,334.25	36,334.25
Taxes & Fees February' 2016	EA	1.0	0.0	No		2,966.91	2,966.91

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 39,301.16	Currency: USD	Line Total:	39,301.16
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 03/02/16		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	39,301.16

21 NOV 2016 09:40

GLOBAL TEL*LINK CORP.
 2609 CAMERON STREET
 MOBILE, AL 36607

I N V O I C E

Invoice: 62078 Revision: 0
 Invoice Date: 05/11/16 Page: 1
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 69413
 Order Date: 05/11/16
 Salesperson(s):

Ship Date: 05/11/16
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: March' 26-April' 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage April' 2016	EA	1.0	0.0	No		37,335.63	37,335.63
Taxes & Fees April' 2016	EA	1.0	0.0	No		3,283.39	3,283.39

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 40,619.02	Currency: USD	Line Total:	40,619.02
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 05/11/16		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	40,619.02

~~GLOBAL TEL*LINK CORP.~~
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 62621
Invoice Date: 06/14/16
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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 69867
Order Date: 06/14/16
Salesperson(s):

Ship Date: 06/14/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: April' 26- May' 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage May' 2016	EA	1.0	0.0	No		34,595.78	34,595.78
Taxes & Fees May' 2016	EA	1.0	0.0	No		2,955.05	2,955.05

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 37,550.83
Taxable: 0.00
Tax Date: 06/14/16
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%
Line Total: 37,550.83
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 37,550.83

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 63818
Invoice Date: 07/11/16
Print Date: 07/11/16

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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales order: 70280
Order Date: 07/11/16
Salesperson(s):

Ship Date: 07/11/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: May' 26- June' 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage June' 2016	EA	1.0	0.0	No		33,856.19	33,856.19
Taxes & Fees June' 2016	EA	1.0	0.0	No		2,921.53	2,921.53

Questions? wendy Evans, Wendy.Evans@gtl.net, (251) 338-8898

Non-Taxable: 36,777.72	Currency: USD	Line Total:	36,777.72
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 07/11/16		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	36,777.72

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 64445
Invoice Date: 08/17/16
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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 70683
Order Date: 08/17/16
Salesperson(s):

Ship Date: 08/17/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: June' 26- July' 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage July' 2016	EA	1.0	0.0	No		26,192.28	26,192.28
Taxes & Fees July' 2016	EA	1.0	0.0	No		2,384.12	2,384.12

Questions? wendy Evans, wendy.evans@gtl.net. (251) 338-8898

Non-Taxable: 28,576.40	Currency: USD	Line Total:	28,576.40
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 08/17/16		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	28,576.40

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 64985
Invoice Date: 09/13/16
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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 70981
Order Date: 09/13/16
Salesperson(s):

Ship Date: 09/13/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: July' 26- August' 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage August' 2016	EA	1.0	0.0	No		26,886.31	26,886.31
Taxes & Fees August' 2016	EA	1.0	0.0	No		2,229.18	2,229.18

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 29,115.49	Currency: USD	Line Total:	29,115.49
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 09/13/16		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	29,115.49

DORIS

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 65717
Invoice Date: 10/17/16
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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

OCT 21 2016 13:55

Sales Order: 71469
Order Date: 10/17/16
Salesperson(s):

Ship Date: 10/17/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Aug 26- sept' 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage September' 2016	EA	1.0	0.0	No		30,319.73	30,319.73
Taxes & Fees September' 2016	EA	1.0	0.0	No		2,515.53	2,515.53

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 32,835.26
Taxable: 0.00
Tax Date: 10/17/16
Containers: 0.00
Line Charges: 0.00

Currency: USD	Line Total:	32,835.26
0.00%	Discount:	0.00
	Service 10 :	0.00
	Freight 20 :	0.00
	Special 30 :	0.00
	Total Tax:	0.00
	Total:	32,835.26

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 66341
Invoice Date: 11/09/16
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NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 71745
Order Date: 11/09/16
Salesperson(s):

Ship Date: 11/09/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Sept 26- Oct 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage October' 2016	EA	1.0	0.0	No		27,589.86	27,589.86
Taxes & Fees October' 2016	EA	1.0	0.0	No		2,403.08	2,403.08

Questions? Wendy Evans, wendy.evans@gtl.net (251) 338-8898

Non-Taxable: 29,992.94 Currency: USD Line Total: 29,992.94
Taxable: 0.00 0.00% Discount: 0.00
Tax Date: 11/09/16 Service 10 : 0.00
Containers: 0.00 Freight 20 : 0.00
Line Charges: 0.00 Special 30 : 0.00
Total Tax: 0.00
Total: 29,992.94

J

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 66953
Invoice Date: 12/08/16
Print Date: 12/08/16

Revision: 0
Page: 1

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 72128
Order Date: 12/08/16
Salesperson(s):

Ship Date: 12/08/16
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Oct 26- Nov 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage November' 2016	EA	1.0	0.0	No		28,969.44	28,969.44
Taxes & Fees November' 2016	EA	1.0	0.0	No		2,381.02	2,381.02

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 31,350.46
Taxable: 0.00
Tax Date: 12/08/16
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%
Line Total: 31,350.46
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 31,350.46

GLOBAL TEL*LINK CORP.
 2609 CAMERON STREET
 MOBILE, AL 36607

I N V O I C E

Invoice: 67961
 Invoice Date: 01/11/17
 Print Date: 01/11/17

Revision: 0
 Page: 1

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 72803
 Order Date: 01/11/17
 Salesperson(s):

Ship Date: 01/11/17
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Nov 26- Dec25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage December' 2016	EA	1.0	0.0	No		29,054.73	29,054.73
Taxes & Fees December' 2016	EA	1.0	0.0	No		2,460.05	2,460.05

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 31,514.78	Currency: USD	Line Total:	31,514.78
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 01/11/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	31,514.78

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 68482
Invoice Date: 02/09/17
Print Date: 02/09/17

Revision: 0
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 73124
Order Date: 02/09/17
Salesperson(s):

Ship Date: 02/09/17
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Dec 26- Jan 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage January' 2017	EA	1.0	0.0	No		29,360.03	29,360.03
Taxes & Fees January' 2017	EA	1.0	0.0	No		2,338.97	2,338.97

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 31,699.00	Currency: USD	Line Total:	31,699.00
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 02/09/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	31,699.00

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 68736 Revision: 0
Invoice Date: 02/27/17 Page: 1
Print Date: 02/27/17

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 73376
Order Date: 03/01/17
Salesperson(s):

Ship Date: 02/27/17
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Jan 26- Feb 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage February' 2017	EA	1.0	0.0	No		27,484.42	27,484.42
Taxes & Fees February' 2017	EA	1.0	0.0	No		2,234.07	2,234.07

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 29,718.49	Currency: USD	Line Total:	29,718.49
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 02/27/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	29,718.49

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 69900
Invoice Date: 04/12/17
Print Date: 04/12/17

Revision: 0
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 74143
Order Date: 04/12/17
Salesperson(s):

Ship Date: 04/12/17
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Feb 26- Mar 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage March' 2017	EA	1.0	0.0	No		26,982.07	26,982.07
Taxes & Fees March' 2017	EA	1.0	0.0	No		2,305.98	2,305.98

Questions? Wendy Evans, wendy.evans@gt1.net, (251) 338-8898

Non-Taxable: 29,288.05
Taxable: 0.00
Tax Date: 04/12/17
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%
Line Total: 29,288.05
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 29,288.05

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 70515
Invoice Date: 05/12/17
Print Date: 05/12/17

Revision: 0
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 74583
Order Date: 05/11/17
Salesperson(s):

Ship Date: 05/11/17
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Mar 26- Apr 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage April' 2017	EA	1.0	0.0	No		32,171.33	32,171.33
Taxes & Fees April' 2017	EA	1.0	0.0	No		2,551.88	2,551.88

Questions? Wendy Evans, wendy.evans@gt1.net, (251) 338-8898

Non-Taxable: 34,723.21	Currency: USD	Line Total:	34,723.21
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 05/11/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	34,723.21

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 71241
Invoice Date: 06/13/17
Print Date: 06/13/17

Revision: 0
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 75012
Order Date: 06/13/17
Salesperson(s):

Ship Date: 06/12/17
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Apr 26- May 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage May' 2017	EA	1.0	0.0	No		32,561.10	32,561.10
Taxes & Fees May' 2017	EA	1.0	0.0	No		2,807.54	2,807.54

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 35,368.64	Currency: USD	Line Total:	35,368.64
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 06/12/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	35,368.64

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 2609 CAMERON STREET
 MOBILE, AL 36607

I N V O I C E

Invoice: 71406 Revision: 0
 Invoice Date: 06/27/17 Page: 1
 Print Date: 06/27/17

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 75190
 Order Date: 06/27/17
 Salesperson(s):

Ship Date: 06/27/17
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: May 26- June 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage June' 2017	EA	1.0	0.0	No		33,064.33	33,064.33
Taxes & Fees June' 2017	EA	1.0	0.0	No		2,933.21	2,933.21

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 35,997.54	Currency: USD	Line Total:	35,997.54
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 06/27/17	Service 10 :		0.00
Containers: 0.00	Freight 20 :		0.00
Line Charges: 0.00	Special 30 :		0.00
	Total Tax:		0.00
	Total:		35,997.54

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 72125
Invoice Date: 07/27/17
Print Date: 07/27/17

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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 75585
Order Date: 07/27/17
Salesperson(s):
Credit Terms: N30
NET 30 DAYS
Resale:
Remarks: June 26- July 25

Ship Date: 07/27/17
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage July' 2017	EA	1.0	0.0	No		31,485.45	31,485.45
Taxes & Fees July' 2017	EA	1.0	0.0	No		2,692.43	2,692.43

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 34,177.88
Taxable: 0.00
Tax Date: 07/27/17
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%
Line Total: 34,177.88
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 34,177.88

GLOBAL TEL*LINK CORP.
2609 CAMERON STREET
MOBILE, AL 36607

I N V O I C E

Invoice: 72880
Invoice Date: 08/29/17
Print Date: 08/29/17

Revision: 0
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
200 West Street
Dedham, MA 02027

Sales Order: 76047
Order Date: 08/31/17
Salesperson(s):

Ship Date: 08/29/17
Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Jul 26- Aug 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage August' 2017	EA	1.0	0.0	No		30,591.36	30,591.36
Taxes & Fees August' 2017	EA	1.0	0.0	No		2,588.09	2,588.09

Non-Taxable: 33,179.45
Taxable: 0.00
Tax Date: 08/29/17
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%

Line Total: 33,179.45
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 33,179.45

GLOBAL TEL*LINK CORP.
 2609 CAMERON STREET
 MOBILE, AL 36607

I'N V O I C E

Invoice: 73516 Revision: 0
 Invoice Date: 09/28/17 Page: 1
 Print Date: 09/28/17

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 76423
 Order Date: 09/28/17
 Salesperson(s):

Ship Date: 09/28/17
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Aug 26- Sep 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage September' 2017	EA	1.0	0.0	No		32,840.22	32,840.22
Taxes & Fees September' 2017	EA	1.0	0.0	No		2,852.12	2,852.12

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 35,692.34	Currency: USD	Line Total:	35,692.34
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 09/28/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	35,692.34

GLOBAL TEL*LINK CORP.
 2609 CAMERON STREET
 MOBILE, AL 36607

I N V O I C E

Invoice: 74232
 Invoice Date: 10/26/17
 Print Date: 10/26/17

Revision: 0
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 76810
 Order Date: 10/26/17
 Salesperson(s):

Ship Date: 10/26/17
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Sep 26- Oct 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage October' 2017	EA	1.0	0.0	No		32,356.42	32,356.42
Taxes & Fees October' 2017	EA	1.0	0.0	No		2,696.71	2,696.71

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 35,053.13	Currency: USD	Line Total:	35,053.13
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 10/26/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	35,053.13

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

I N V O I C E

Invoice: 74782
 Invoice Date: 11/29/17
 Print Date: 11/29/17

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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 77208
 Order Date: 11/29/17
 Salesperson(s):

Ship Date: 11/29/17
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Oct 26- Nov 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage November' 2017	EA	1.0	0.0	No		30,941.89	30,941.89
Taxes & Fees November' 2017	EA	1.0	0.0	No		2,712.37	2,712.37

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 33,654.26	Currency: USD	Line Total:	33,654.26
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 11/29/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	33,654.26

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

I N V O I C E

Invoice: 75286
 Invoice Date: 12/29/17
 Print Date: 12/29/17

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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 77643
 Order Date: 12/29/17
 Salesperson(s):

Ship Date: 12/29/17
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Nov 26- Dec 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage December' 2017	EA	1.0	0.0	No		29,669.93	29,669.93
Taxes & Fees December' 2017	EA	1.0	0.0	No		2,562.22	2,562.22

Questions? Wendy Evans, wendy.evans@gt1.net, (251) 338-8898

Non-Taxable: 32,232.15	Currency: USD	Line Total:	32,232.15
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 12/29/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	32,232.15

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

I N V O I C E

Invoice: 75714 Revision: 0
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Bill To: ZZ8175

 NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sold To: ZZ8175

 NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 78091
 Order Date: 01/29/18
 Salesperson(s):

Ship Date: 01/29/18
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Dec 26- Jan 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage January' 2018	EA	1.0	0.0	No		29,268.83	29,268.83
Taxes & Fees January' 2018	EA	1.0	0.0	No		2,428.97	2,428.97

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 31,697.80	Currency: USD	Line Total:	31,697.80
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 01/29/18		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	31,697.80

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

I N V O I C E

Invoice: 76706
 Invoice Date: 02/27/18
 Print Date: 02/27/18

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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 78439
 Order Date: 02/27/18
 Salesperson(s):

Ship Date: 02/27/18
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Jan 26- Feb 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Usage February' 2018	EA	1.0	0.0	No		32,175.14	32,175.14
Taxes & Fees February' 2018	EA	1.0	0.0	No		2,861.24	2,861.24

Questions? Wendy Evans, wendy.evans@gtl.net, (251) 338-8898

Non-Taxable: 35,036.38	Currency: USD	Line Total:	35,036.38
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 02/27/18		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	35,036.38

I N V O I C E

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

Invoice: 77647
 Invoice Date: 03/29/18
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Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 78911
 Order Date: 03/29/18
 Salesperson(s):

Ship Date: 03/29/18
 Purchase Order:
 Ship-To: ZZ8175
 Ship Via:
 Bill of Lading:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Feb 26- Mar 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Fabit Usage March' 2018	EA	1.0	0.0	No		29,258.55	29,258.55
Taxes & Fees March' 2018	EA	1.0	0.0	No		2,655.15	2,655.15

Non-Taxable: 31,913.70	Currency: USD	Line Total:	31,913.70
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 03/29/18		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	31,913.70

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

I N V O I C E

Invoice: 77942 Revision: 0
 Invoice Date: 04/30/18 Page: 1
 Print Date: 05/09/18

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

NORFOLK COUNTY JAIL - MA
 200 West Street
 Dedham, MA 02027

Sales Order: 79245
 Order Date: 04/30/18
 Salesperson(s):

Ship Date: 04/30/18
 Purchase Order:
 Ship To: ZZ8175
 Ship Via:
 BOL:
 FOB Point:

Credit Terms: N30
 NET 30 DAYS

Resale:
 Remarks: Mar 26- Apr 25

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
Debit Usage April' 2018	EA	1.0	0.0	No		31,600.06	31,600.06
Taxes & Fees April' 2018	EA	1.0	0.0	No		2,840.54	2,840.54

Non-Taxable: 34,440.60	Currency: USD	Line Total:	34,440.60
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 04/30/18		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	34,440.60