### 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

<u>Division (OSD)</u> 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 conv. of this form is available at ways mass gov/osc under QSD Forms.\*\* Forms, or ways mass gov/osc under QSD Forms.

reference into this contract. An electronic copy of this form is available at www.mass.gov	wose under dudance for vendors - forms of www.mass.gov/ose under geb 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	E-Mail: kconley@norfolksheriffma.org (Canteen)						
Contractor Vendor Code:	Phone: 781-751-3316 Fax: 781-326-1079						
Vendor Code Address ID (e.g. "AD001"):	MMARS Doc ID(s):						
(Note: The Address Id Must be set up for <u>EFT</u> payments.)	RFR/Procurement or Other ID Number:						
<u>NEW CONTRACT</u> PROCUREMENT OR EXCEPTION TYPE: (Check one option only)  Statewide Contract (OSD or an OSD-designated Department)  Collective Purchase (Attach OSD approval, scope, budget)	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.)						
Department Procurement (includes State or Federal grants 815 CMR 2.00)     (Attach RFR and Response or other procurement supporting documentation)     Emergency Contract (Attach justification for emergency, scope, budget)     Contract Employee (Attach Employment Status Form, scope, budget)     Legislative/Legal Exemption or Other: (Attach authorizing language/justification, scope and budget)	Amendment to Scope or Budget (Attach updated scope and budget)  Interim Contract (Attach justification for Interim Contract and updated scope/budget)  Contract Employee (Attach any updates to scope or budget)  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 monomealth Terms and Conditions Commonwealth Terms and Conditions For							
COMPENSATION: (Check ONE option): The Department certifies that payments for auti in the state accounting system by sufficient appropriations or other non-appropriated fundaments.  Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculations.  Maximum Obligation Contract Enter Total Maximum Obligation for total duration of	s, conditions or terms and any changes if rates or terms are being amended.)						
identify a PPD as follows: Payment issued within 10 days % PPD; Payment issue	ugh <u>EFT</u> 45 days from invoice receipt. Contractors requesting <b>accelerated</b> payments must d within 15 days % PPD; Payment issued within 20 days % PPD; Payment issued _ statutory/legal or Ready Payments ( <u>G.L. c. 29, § 23A);</u> federal grant/trust; initial nd standard EFT 45 day payment cycle. See <u>Prompt Pay Discounts Policy</u> .)						
	by inmates. The rate of compensation to the Sheriff's Office is at 40% of Gross Billed 0,000 to the NSO. The service component of the contract relates to the maintenance of a s it relates to the maintenance of inmate accounts. Phone access and calls by inmates will be						
Vendor agrees to provide demonstrations of advanced technology, to include but not be I contract term. Vendor further agrees to pilot programming (NSO to sample) such technology.	imited to tablets and video visits, at mutually agreed upon times throughout duration of the ogy in a mutually agreed upon manner.						
Inmate Telephone Services; Interstate ITS calls made using a collect format: \$0.25 per m Interstate ITS calls, whether made using a debit, prepaid/AdvancePay tm format: \$0.21 p Intrastate ITS calls, whether made using a collect, debit, prepaid/AdvancePay tm format International; ITS calls, whether made using a debit, prepaid/AdvancePay tm format: Rat No per call, per connection, or flat-rate calling charges shall apply to international, interst No fees All other terms from original RFR are applicable.  No option to renew	per minute of use. : \$0.16 per minute of use. es published on the Company website.						
ANTICIPATED START DATE: (Complete ONE option only) The Department and Contra							
x_1. may be incurred as of the June 20, 2017 latest signature date below subject to any							
2. may be incurred as of, 20, a date LATER than the <u>Effective Date</u> below and 3. were incurred as of, 2013_, a date PRIOR to the <u>Effective Date</u> below, and the parauthorized to be made either as settlement payments or as authorized reimbursement attached and incorporated into this Contract. Acceptance of payments forever release.	arties agree that payments for any obligations incurred prior to the <u>Effective Date</u> are not payments, and that the details and circumstances of all obligations under this Contract are						
amended, provided that the terms of this Contract and performance expectations and o	18 , with no new obligations being incurred after this date unless the Contract is properly bligations shall survive its termination for the purpose of resolving any claim or dispute, for rmance, reporting, invoicing or final payments, or during any lapse between amendments.						

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.

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

### COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

	•	

AUTHORIZING SIGNATORY FOR THE CONTRACTOR:	<u>AUTHORIZIN</u>	G SIGNATORY FOR THE COMMONWEALTH:	フ
(Signature and Date Must Be Handwritten At Time of Signature)	X: ////////////////////////////////////	nature and Date Must Be Handwritten At Time of Signal Kristin Conley	ure)
Print Title: ///S.de.M ~ (W)	Print Title:	Director of Finance	· · · · · · · · · · · · · · · · · · ·

COMMONWEALTH OF MASSACHUSETTS --- STANDARD CONTRACT FORM
This form is jointly issued and published by the Executive Office for Administration and France (ANE), the Office of the Commonles (CTD) and the Operational Services
Division (OSD) as the default certificat for all Commonwealth Operationals when applies form is not prescribed by regulation or policy. Any changes to the official printed
arriguage of this formstall devote. Additional non-politically printed to the contract of the contract value of

receiptional contract. An electronic coby of the fold its answerie at Away unseeds	vices under Candance For Vendors. Forms of www.mass.gov/csq under OSD Forms.
CONTRACTOR LEGAL NAME: ): GTL (Global Tel Link)	COMMONWEALTH DEPARTMENT NAME: NORFOLK COUNTY SHERIFF'S OFFICE
(and dibla	MMARS Department Code: SDN
Legal Address: (W-9, W-4,T&C): 57 Catherine St, South Bound Brook, NJ 08880	Business Melling Address: 200 WEST STREET, PO BOX 149, DEDHAM, MA 02027
Contract Manager:John Cenny	Billing Address (If all fereng):
E-Mail: Jeanny @gll.net	Contract Manager, Kristin Gonley, Director of Finance
Phone: 732-560-0006 C 732-371-1454 Fax:	E-Mail: kconley@norfolksherl(fma:org (Canteen)
Contractor Vendor Code:	Phone: 781-751-3316 Fax: 781-326-1079
<u>Vendor Code Address ID</u> (a.g. "ADD01"):	MMARS Doc D(e)
(Note: The Address Id Must be set up for <u>EFT</u> payments.)	RFF/Procurement or Other ID Numbers
NEW CONTRACT	X CONTRACT AMENDMENT
PROCUREMENT OR EXCEPTION TYPE: (Check one option only)	Enter Current Contract End Date <u>Prior</u> to Amendment: 6/19/16,
<u>Statewide Contract</u> (OSD or an OSD-designated Department) <u>Collective Purchase</u> (Atlach OSD approval, scope, budget)	Enler Amendment Amount: \$ (or "no change")
Department Procurement (includes State or Federal grants 815 CMR 2.00)	AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)  Amendment to Scope or Budget (Attach updated scope and budget)
(Attach RFR and Response or other procurement supporting documentation)	Interim Contract (Attach justification for Interim Contract and updated scope/budget)
Emergency Contract (Attach Justification for emergency, scope, budget)  Contract Employee (Attach Employment Status Form, scope, budget)	
Legislative/Legal Exemption or Other: (Attach authorizing language/justification,	Legislative/Legal Exemption or Other: (Attach authorizing language/justilication and
ecope and budget)	updated scope and budget)
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been exec Commonwealth Terms and Conditions:Commonwealth Terms and Conditions For	rtadi, Biad With CTR and is incorporated by reference into this Contract. X
COMPENSATION: (Check ONE option): The Department certifies that payments for au to the state accounting system by sufficient appropriations or other non-appropriated fun	s, conditions or terms and any changes if rates or terms are being antended)
dentity a RFD as follows: Payment issued within 10 days% PPD, Payment Issue within 30 days% PPD, If PPD percentages are left blank, identify exemption; payment subsequent payments must be scheduled to support payer cash flow needs a	pgh <u>EFT</u> 45 days from Involce recelpt. Contractors requesting accelerated payments must a within 15 days % PPD; Payment Issued within 20 days % PPD; Payment Issued statulory/legal or Ready Payments (GL_C 29 & 23A); tederal grant/trust; initial and etandard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)
Gross Billed Revenue for Intrastate Calling Only, and a one-time yearly adminis	lephone by inmates. The rate of compensation to the Sheriff's Office is at 40% of strain of \$20,000 to the NSO. The service component of the contract he Keele canteen accounting software as it relates to the maintenance of inmate
Vendor agrees to provide demonstrations of advanced technology, to include by throughout duration of the contract term. Vendor further agrees to pilot program	ut not be limited to lablets and video visits, at mutually agreed upon times ming (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	at: \$0.21 per minute of use.
Intrastate ITS calls, whether made using a collect, debit, prepaid/AdvancePay International; ITS calls, whether made using a debit, prepaid/AdvancePay tm for	
<ul> <li>No per call, per connection, or flat-rate calling charges shall apply to internation</li> </ul>	nal. Interstate, and intrastate ITS per minute of use calls.
No fees	
All other terms from original RFR are applicable.	
tyr renewal option.	ا معمود دانداند بازد را در این از در در در در معمود می رای در را پیش
ANTIGIPATED START DATE: (Complete ONE option only) The Department and Control	
x_1. may be incurred as of the June 20, 2016 latest signature date below subject to an	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 an	d <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> .
3, were incurred as of, 2013_, a date PRIOR to the <u>Effective Date</u> below, and the p authorized to be made either as settlement payments or as authorized religibilities the attached and incorporated into this Contract. Acceptance of payments forever religa.	nt payments, and that the details and dictimistances of all collections under this Contract are
	17 With no new obligations being inquired after this date unless the Contact is properly

amended, provided that the terms of this Contract and performance expectations and obligations shall servive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warrandes, to allow any close out of transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

### COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



	The state of the s
approvals. The Contractor makes all certifications required under the attached or penalties of peniny, agrees to provide any required documentation door request to suppose in Massachusells are affached or incorporated by reference herein according to the pening of the contract form including the penultiples and Contractor Conditions. This Standard compract form including the penultiples and Contractor Conditional pegoliated terms; provided that additional penultiples are likely and to the penultiples and contractor of the penultiples and contractor of the penultiples and contractor of the penultiples are additional penultiples.	the "Effective Date" of this Contract or Amendment shall be the falset date that this Contract or partment, or a later Contract or Amendment Start Date specified arrays, subject to any equited intractor Certifications (incorporated by reference if not effected hereto) under the pains and upper compliance, and agrees that all ferms governing performance of this Contract and doing gits the following hierarchy of document precedence; the applicable Contributed limits and entities lons; the Request for Response (APR) or other solicitation, the Contractor's Response seeded over the relevant terms in the APR and the Contractor's Response only if made using
the process pullined in 801 CMP 2107 incorporated berein provided that any emend	ted RFR of Response terms result in best value, lower costs; or a more cost stacking Contract.
AUTHORIZING SIGNATORY FOR THE CONTRACTOR:	A THE PROPERTY OF THE PARTY OF
	AUTHORIZING SIGNATORY FORTHE COMMONWEALTH
X: 032134 Date 6/17/16	X: MUNION DOUBLE, Date: WITHU.  (Signature and Date Most Be Hardwilden At Time of Signature)
(Signature apy Date Most Bestandyritte (NAT Time of Signature)	(Signature and Date Must Be Hattawilden At Time of Signature)
Print Names Refer by training the	Print Name: Kriefin Conley
Print Title: PESIZOA SECOO	
	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<sup>TM</sup> 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

<u>Single-Call and Related Billing Arrangements</u>. 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.

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

3.

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 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.



### ORISINA Scyp 20,3





### A. SCOPE OF SERVICES & TL

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.

(3/10)

### 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

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

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

Jun 12 70 June 17. 6) Sun 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 successful relationship with you and the Norfolk County Sheriff's Office.

Sincerely,

### John Canny

John Canny GTL NE Account Manager Jeanny@gtl.net

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 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.c	oviose under Guidance For Vendors - Forms or www.mass.goviose under OSD Forms									
CONTRACTOR LEGAL NAME: (and d/b/a): GTL	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 98880	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										
Phone: 732-560-0006 C 732-371-1454 Fax:	Contract Manager: Kristin Conley, Director of Finance									
Contractor Vendor Code:	E-Mail: kconley@norfolksheriffma.org  Phone: 781-751-3311 Fax: 781-326-1079									
Vendor Code Address ID (e.g. "AD001"):	Phone: 781-751-3311 Fax: 781-326-1079  MMARS Doc ID(s):									
(Note: The Address Id Must be set up for <u>EFT</u> payments.)										
NEW CONTRACT	RFR/Procurement or Other ID Number:									
PROCUREMENT OR EXCEPTION TYPE: (Check one option only)  Statewide Contract (OSD or an OSD-designated Department) Collective Purchase (Attach OSD approval, scope, budget) Department Procurement (includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation) Emergency Contract (Attach justification for emergency, scope, budget) Contract Employee (Attach Employment Status Form, scope, budget) Legislative/Legal Exemption or Other: (Attach authorizing language/justification, scope and budget)	Enter Current Contract End Date <u>Prior</u> to Amendment 5722/16  Enter Amendment Amount: \$									
The following <u>COMMONWEALTH TERMS AND CONDITIONS</u> (F&C) has been exe <u>X</u> Commonwealth Terms and Conditions Commonwealth Terms and Conditions	ns For Human and Social Services									
COMPENSATION: (Check ONE option): The Department certifies that payments for a in the state accounting system by sufficient appropriations or other non-appropriated furate Contract (No Maximum Obligation. Attach details of all rates, units, calculation.  Maximum Obligation Contract Enter Total Maximum Obligation for total duration.	ins. conditions or terms and any changes if rates or terms are being amended.									
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments multidentify 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 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: Amendment Based on FCC Rulling. This is a service confract with a revenue share component of the contract relates to the maintenance 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 confract 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 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 Con-	ractor certify for this Contract, or Contract Amendment, that Contract obligations:									
_x_ 1. may be incurred as of the May 23, 2016 latest signature date below subject to an 2 may be incurred as of 20 a date LATER than the <u>Effective Date</u> below a 3. were incurred as of 2013_, a date PRIOR to the <u>Effective Date</u> below, and the authorized to be made either as settlement payments or as authorized reimbursem attached and incorporated into this Contract. Acceptance of payments forever references.	ly required approvals) and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date.</u> Ind <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date.</u> Parties agree that payments for any obligations incurred prior to the <u>Effective Date</u> are ent payments, and that the details and circumstances of all obligations under this Contract are asses the Commonwealth from further claims related to these obligations.									
completing any negotiated terms and warranties, to allow any close out or transition per	0.16., with no new obligations being incurred after this date unless the Contract is properly obligations shall survive its termination for the purpose of resolving any claim or dispute, for formance, reporting, involcing or final payments, or during any lapse between amendments.									
approvals. The Contractor makes all certifications required under the attached Control provided by an adultion required under the attached Control penalties of penjury, agrees to provide any required documentation upon request to suspiness in Massachusetts are attached or incorporated by reference herein according to Control penditions, this Standard Contract Form including the Instructions and Contractor Certain additional negotiated terms, provided that additional negotiated terms will take present	a "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or or timent, or a later Contract or Amendment Start Date specified above, subject to any required ractor Certifications (incorporated by reference if not attached hereto) under the pains and port compliance, and agrees that all terms governing performance of this Contract and doing to the following hierarchy of document precedence, the applicable Commonwealth Terms and diffications: the Request for Response (RFR) or other solicitation, the Contractor's Response, edence over the relevant terms in the RFR and the Contractor's Response only if made using d RFR or Response terms result in best value, lower costs, or a more cost effective Contract.  AUTHORIZING SIGNATORY FOR THE COMMONWEALTH:  X:									

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

Divergent (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 a deference into this Contract. An electronic copy of this form is available at <a href="https://www.mass.gov/osc">www.mass.gov/osc</a> under OSD Forms.

and the contract. An electronic copy of this form is available at www.mass	s.gov/osc under Guidance For Vendors - Forms or www.mass.gov/osd under OSD Forms.							
(and d/b/a): GTL	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 0888	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 Rieman							
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"):	MMARS Doc ID(s):							
(Note: The Address Id Must be set up for EFT payments.)	RFR/Procurement or Other ID Number:							
X NEW CONTRACT								
PROCUREMENT OR EXCEPTION TYPE: (Check one option only)	CONTRACT AMENDMENT Enter Current Contract End Date <u>Prior</u> to Amendment:, 20							
Statewide Contract (OSD or an OSD-designated Department)	Enter Amendment Amount: \$ (or "no change")							
Collective Purchase (Attach OSD approval scope budget)	AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)							
X Department Procurement (includes State or Federal grants 815 CMR 2.00)  (Attach RFR and Response or other procurement supporting documentation)	Amendment to Scope or Budget (Attach updated scope and budget)							
Emergency Contract (Attach justification for emergency scope budget)	Interim Contract (Attach justification for Interim Contract and updated scope/budget)  Contract Employee (Attach any updates to scope or hydget)							
Contract Employee (Attach Employment Status Form, scope, budget)Legislative/Legal Exemption or Other: (Attach authorizing language/justification)	Contract Employee (Attach any updates to scope or budget)							
scope and budget)	<ul> <li><u>Legislative/Legal Exemption or Other:</u> (Attach authorizing language/justification and updated scope and budget)</li> </ul>							
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been ex-	ecuted, filed with CTR and is incorporated by reference into this Contract.							
Commonwealth Terms and Conditions Commonwealth Terms and Condition	ons For Human and Social Services							
Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculation  Maximum Obligation Contract Enter Total Maximum Obligation for total duration	conditions of terms and any changes if rates or terms are being amended.) his Contract (or new Total if Contract is being amended). \$							
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated paymentify 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 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; 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 legiptone 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 relate the payments 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 communication System (UCS) that supports IP, voice, and data. The upgrade will include equipment, software, and properly conditioned lines to support the UCS.								
ANTICIPATED START DATE: (Complete ONE option only) The Department and Con	ractor certify for this Contract, or Contract Amendment, that Contract obligations:							
2. may be incurred as of the Effective Date (latest signature date below subject to a	ny required approvals) and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> .							
2. may be incurred as of, 20, a date LATER than the <u>Effective Date</u> below a3. were incurred as of, 2013_, a date PRIOR to the <u>Effective Date</u> below, and the authorized to be made either as settlement payments or as authorized to be made.	nd <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> .							
attached and incorporated into this Contract. Acceptance of payments forever rele								
amended, provided that the terms of this Contract and performance expectations and completing any negotiated terms and warranties, to allow any close out or transition performance.	16 , with no new obligations being incurred after this date unless the Contract is properly obligations shall survive its termination for the purpose of resolving any claim or dispute, for ormance, reporting, invoicing or final payments, or during any lapse between amendments.							
approvals. The Contractor makes all certifications required under the attached Control penalties of perjury, agrees to provide any required documentation upon request to sup business in Massachusetts are attached or incorporated by reference herein according to Conditions, this Standard Contract Form including the Instructions and Contractor Cert and additional negotiated terms, provided that additional negotiated terms will take precedure process outlined in 801 CMR 21.07, incorporated herein, provided that any amended THORIZING SIGNATORY FORTHE CONTRACTOR:  Cignature and Date Must Be Handwritten At Time of Signature)  Print Name:	e "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or riment, or a later Contract or Amendment Start Date specified above, subject to any required ractor Certifications (incorporated by reference if not attached hereto) under the pains and port compliance, and agrees that all terms governing performance of this Contract and doing to the following hierarchy of document precedence, the applicable Commonwealth Terms and iffications, the Request for Response (RFR) or other solicitation, the Contractor's Response, adence over the relevant terms in the RFR and the Contractor's Response only if made using a RFR or Response terms result in best value, lower costs, or a more cost effective Contract.  AUTHORIZING SIGNATORY FOR THE COMMONWEALTH:  X: Date:  (Signature and Date Must Be Handwritten At Time of Signature)  Print Name: Response terms and the Contractor's Response only if made using the Response terms result in best value, lower costs, or a more cost effective Contract.  AUTHORIZING SIGNATORY FOR THE COMMONWEALTH:  X: Date:  (Signature and Date Must Be Handwritten At Time of Signature)							
The second statement of the second se								

### CONTRACT APPROVAL FORM

Contract:	GTL Contract – Inmate Phones
Summary:	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 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.
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	Approved by:    Similar McNamee, Director of Finance   Date
· · · · · · · · · · · · · · · · · · ·	Jessica Cherry, Attorney  Mulliam Knight, Special Sheriff  Date  Date  5/36/13  Date

2609 Cameron St Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Cost Center: 8175

Period: January-2015

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

MICOECI V COINTY IAI MA

Norfolk County MA-Correctional

Supplier Code: ZZ8175

Facility:

Cost Center: 8175
Period: Febru

February-2015

10.000.07								Any directions obout the
\$37 669 67		100.00%	\$64,776.84	100.0070				
\$0.00	0.00%	0.01%	\$5.46	100 00%	251.767	100.00%	16,006	Sum:
\$11.78	65.00%	0.03%	\$10.1N	0018	26	0.02%	3	Section
\$7.53	03.00%	0.0207	\$18 10	0.01%	13	0.01%		Dehit I'S Touris
\$13,567.15	65 00°/	7600 0	\$11.58	0.00%	7	0.01%	.   _	Debit Other International
ø/, 130. 19	65 00%	32.46%	\$21,026,38	28.56%	/1,900	20.01%	1,014	Debit Non-US Caribbeans
7 100 40	65 00%	16.93%	\$10,969.53	17.90%	100/	30000	4 8 13	Debit Local
\$277 88	65.00%	0.66%	\$427.51	0,67.0	75.057	16 91%	2.706	Debit Intrastate Intralata
\$0.00	0.00%	4.88%	\$5,157,98	0.70%	1 981	0.62%	100	Debit Intrastate Interlata
\$303.49	65.00%	0.72%	08,00 <del>1</del> 0	7 070Z	15.038	9.72%	1,555	Debit interstate Interlata
\$95.57	65.00%	0.23%	6,47,00	0.35%	889	0.79%	126	Pohit Local
\$2.02	65.00%	0.00%	\$1.703 60.10	0.13%	315	0.26%	41	Collect intrastate intralata
\$0,00	0.00%	0.02%	\$ 10.00	0.00%		0.01%		Collect Intrastate Interlata
\$13.20	100.00%	0.00%	416.00	0.02%	60	0.06%	10	Collect Interest in terrara
\$7.20	100.00%	0.00%	\$0.00	0.23%	567	0.27%	4	Collect interestate interior
\$0.00	100 00%	0.00%	\$0.00	0.11%	212	6.10/6		Collect2Phone Local
808	0.00%	0.00%	\$0.00	0.470	375	0 15%	24	Collect2Phone Intrastate Intral
\$59.20	100.00%	0.10%	\$66.60	0.00	Q2	0.06%	10	Collect2Phone Interstate Inter
\$11.20	100.00%	0.02%	\$12.50	0.16%	411	0.23%	37	Collectzcard Local
\$0.00	0.00%	0.01%	00.00	0.03%	67	0.04%	7	Collectace intrastate intralat
\$0.00	0.00%	0.04%	\$0.40	0.03%	75	0.03%	5	Collectic interstate interlat
\$11,315.66	65.00%	20.01%	200.10	0.05%	126	0.05%	8	College ay Us remtories
\$4,567.27	65.00%	36,020	\$17 408 70	26.56%	66,867	22.33%	3,574	Advance Doctor
\$193.94	65.00%	10.85%	\$7,026,57		29,332	1	1,749	Advance Pay I ocal
\$0.00	0.00%	0.469/	\$298.37	0.47%	1,172	0.47%	6/5	Advance Pay intractate interior
\$5.40	0.00%	5.67%	\$3,671.64	6.94%	17,484		7,010	Advance Pay Intractate Interior
	85 DOW	0.01%	\$8.31	0.00%	4		4 340	Advance Pay Interstate Interior
Commission	Rate	Revenue		Winutes		0048		Advance Pay Canada
Total	Commission	%	Rovenijo	%	Minutes	% Calls	Calls	Call Type





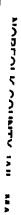
Facility: Supplier Code: Norfolk County MA-Correctional

Cost Center: 8175 ZZ8175

Period:

March-2015

		Sum:		Pav2Talk Local	Pay2Talk Intrastate Intralata	Pay2Talk Interstate Interlata	Debit Other International	Debit Non-US Caribbeans	Depit Local	Debit illudstate intralata	Debit Internata	Debit Introducts in the late	Dehit Interests Int.	Debit Canada	Collect Local	Collect Intrastate Intralata	Collect Intrastate Interlata	Called interlata	Collect interestate Lace	CollectyPhone I cont	CollectyPhone Introduction	Collect2Card I coal	Collect2Card intractate intracta	Advance Pay Local	Advance Pay Intrastate Intrala	Advance Pay Intrastate Interla	Advance Pay Interstate Interta	
		13,929 100.00%	27	100	<u> </u>		-3	11	3,954	2,612	106	1,506	2	851	200	3	00	12	13	15	9	5	2,949	3 .	1 521	43	953	Calls
	}	0.00%	0.19%	0.07%	0.01%	200	0 010	0.08%	28.39%	18.75%	0.76%	10.81%	0.01%	1.00%	0.23%	0.00	2000	0.09%	0.09%	0.11%	0.06%	0.04%	21.17%	0.32%	3000	70.50	6.84%	% Calls
THE ALEMS A COUNTY IN		222,554	309	140	9	12	o c	27,300	62 366	44 714	2 155	13.418	2	778	242	ō	3 6	98	145	180	93	75	56,531	26,760	618	13,037	73 87	Minutes
		100_00%	0.14%	0.06%	0.00%	0.01%	0.02%	28.02%	20.02%	20 202/	70,000	9 03%	0 00%	0.35%	0.11%	0.01%	0.04%	00407	0.07%	0.08%	0.04%	0.03%	25.40%	12.02%	0.28%	6.23%	Minutes	%
***	\$50,074.38	\$56.574.50 0.00	\$48.60	\$18.00	\$1.80	\$17.03	\$83.78	\$18,098.60	\$10,630.08	\$4/1.97	\$7.017.78	\$10.00	00.00	00 VOIV.	\$113.84	\$25.50	\$24.50	\$0.00	\$0.00	\$10.20	\$40.00	\$0.00.10 \$1,000.10	\$14 500 10	\$6.117.00	\$165.95	\$2,909.97	Anthorn	Payana
	700.00%	0.09%	0.03%	0.00%	0.000	0 03%	0.15%	31.99%	18.79%	0.83%	4.98%	0.02%	0.8/%	0,707.0	0.000	0 05%	0.04%	0.00%									Revenue	%
		65.00%	65.00%	0.00%	03.00%	SE 000/0	65 00%	65.00%	65.00%	65.00%	0.00%	65.00%	65.00%	65.00%	03.00%	SE OOB	0.00%	100.00%	1	100.00%		65.00%	1				Rate	Commission
	\$33.047.76	\$31.59	\$11.70	\$0.00	\$11,07	\$54.46	80.407	\$11 764 00	\$6 000 55	\$305.78	\$0.00	\$6.55	\$321.62	\$74.00	\$16.58	\$0.00	90.90	\$3.00	\$4.50	\$14,40	\$8.00	\$9,425.07	\$3,976.05	\$107.87	\$0.00	Commission	Total	



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



Mobile, AL 36607

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: 8175 **ZZ8175** 

Period: Cost Center:

April-2015

\$37,750.68		100.00%	404,002.40					
100:01		100 00%	\$64.062.26	100.00%	249,083	15,906 100.00%	15,906	:muc
\$60.84	65.00%	0.15%	\$93.60	0.24%	588	0.33%	70	
\$31.59	65.00%	0.08%	\$48.60	0.14%	000	0.750	3 !	Pav2Talk Local
\$0.00	0.00%	0.70.0	÷ 1.10	0 4 40/	350	0 17%	27	Pay2Talk Intrastate Intralata
\$0.00	0.00%	0.00	\$14.40	0.04%	105	0.05%	œ	PayZialk Interstate Interlata
*0.00	0 00%	0.00%	\$0.42	0.00%	2	0.01%		
\$22.31	65.00%	0.05%	\$34.33	0.01%	17	0.03%	4	Debit US Territories
\$13,597.16	65.00%	32.65%	\$20,918.70	%67.07	104.07	70500	4	Debit Non-US Caribbeans
\$7,492.63	05.00%	0/.EE' / I	\$00.040.1Z	20 2007	70 /67	29 N7%	4 624	Debit Local
\$230,96	05.00%	17,000	\$11 507 40	19 22%	47.870	18.18%	2,892	Debit Intrastate Intralata
\$0.00	85 DOO!	%25 U	\$364.55	0.66%	1,639	0.55%	87	Continuation interiora
00.08	0.00%	4.44%	\$2,847.18	5.44%	13,558	9.70%	1,000	Debit Intractate Intellige
\$3.28	65.00%	0.01%	\$5.04	0.00%		7007 0	1 550	Debit Interstate Interlata
\$261.56	55.00%	0.00%	04.70T#	2000	a	0.01%	4	Debit Canada
#U 1.00	27	0 630/	OF CUPS	0.30%	754	0.69%	109	COLLECT FOCAL
אָרָה אָרָה	65.00%	0.22%	\$140.85	0.12%	300	0,E2.0	29	Callant
\$4.23	65.00%	0.01%	\$6.50	0.00%		70.20	30	Collect Intrastate Intralata
\$0.00	0.00%	0.01/0	30.70	0 000/	л	0 01%	2	Collect Intrastate Interlata
4:0,00	0 000/	0.01%	\$4.00	0.01%	16	0.01%	2	Solver interstate interlata
\$10 887 83	65.00%	26.15%	\$16,750.50	26.06%	64,905	21.50%	3,420	Collect Interests Interests
\$4,928.39	65.00%	11.84%	\$7,582.14	13.29%	33,100	12.01/6	3 430	Advance Pay Local
\$81.00	65.00%	0.19%	20.4214	40.000	33 400	12 01%	1 910	Advance Pay Intrastate Intrala
\$0.00	2.00%	0 400	\$15A 65	0 19%	485	0.20%	32	Advance Pay Intrastate Interial
***	0.00%	4.87%	\$3,118.29	5.96%	14,849	7.14%	1,136	Advance ay interstate interial
\$51.36	65.00%	0.12%	\$79.02	0.02%	58	0.03%	4	Advance Pay Interests Interest
Commission	Rate	Revenue	Neveride	Minutes			4	Advance Pay Canada
	Commission	%		%	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street,

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Period; Cost Center: 8175

May-2015

\$32,690,33		100.00%	\$56,369.23	100.00%	216,141	100.00%	13,552	- Inthe
\$42.12	65.00%	0.11%	\$64.80	0.18%	389		3 00	
\$21.06	65.00%	0.06%	\$32.40	0.09%	202	0.10%	30	Pay2Talk I ocal
90.00	0,00/0	0.07,0		0 000/	305	0 13%	18	Pay2Talk Intrastate Intralata
*000	0.00%	0.04%	\$21.60	0.08%	179	0.09%	12	Pay2Talk Interstate Interlata
\$0.00	0.00%	0.01%	\$4.62	0.01%	22	0.01%	2	Depit do territories
\$11.07	65.00%	0.03%	\$17.03	0.01%	12	0.01%		Debit Collet international
\$26.74	65.00%	0.07%	\$41.14	0.01%	16	0.04%	σ	Dobit Other International
\$11,141.65	65.00%	30.41%	\$17,141.00	26.89%	58,130	26.99%	0,110	Debit Non-IIO Caribboons
\$6,299.14	65.00%	17.19%	\$9,690.98	18.26%	39,4/5	26.00%	2 777	Debit I ocal
\$124.09	65.00%	0.34%	\$190.90	0.34%	/26	0.34%	3 4	Dehit Intractate Intralata
\$0.00	0.00%	5.95%	\$3,355.38	7.39%	8/6'0'	0.240/	1,002	Dehit Intrastate Interlate
\$3.28	65.00%	0.01%	\$5.04	0.00%	2	1 000/	4 660	Debit Interstate Interlata
\$0.881¢	00.00%	0.0770	\$50.00	0 000/	ا د	0.01%		Debit Canada
200	85 OOS	0 54%	\$307.00	0.20%	430	0.63%	88	Collect Local
\$121.44	65.00%	0.33%	\$186.83	0.15%	315	0.38%	ည	Collect littlestate littlefate
\$0.00	0.00%	0.02%	\$8.50	0.02%	· ·	0.04/6	3 (	Collect intractate intralata
\$9,897.75	65.00%	27.01%	\$10,227.30	20.24%	00,720	0.000	٦ ا	Collect interstate interlata
\$4,024.39	03.00%	07.70.21	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	707.00	EG 702	22 76%	3 185	Advance Pay Local
200	85 000V	10 60%	\$7 114 45	13.89%	30,014	12.80%	1,791	Advance Pay Intrastate Intrala
\$134.67	65.00%	0.37%	\$207.18	0.30%	646	0.39%	2	Auvance ray intrastate interial
\$0.00	0.00%	4.77%	\$2,686.32	5.92%	12,792		920	Advance Bay Interstate Interior
\$43.39	65.00%	0.12%	\$66.76	0.02%	54		2	Advance Pay Interests Interests
Commission	Rate	Revenue	Revenue	Minutes	Millutes	70 Valls		Advance Day Connell
	Commission	%		%	Minute	% Calle	Calls	Call Type

### NORFOLK COUNTY JAIL - MA

200 West Street,

2609 Cameron St Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: **ZZ8175** 

Period: Cost Center: 8175

June-2015

\$38,768.08		100.00%	\$64,551.47	100.00%	244,197	100.00%	15,695	:muc
\$40.95	65.00%	0.10%	\$63.00	0.17%	426	0.22%	33	r ayalan Local
\$39.78	65.00%	0.09%	\$61.20	0.15%	367	0.22%	24	DayoTalk I coal
\$0.00	0.00%	0.01%	\$5.40	0.01%	201	0.02.6	2 (	Pay2Talk Intractate Intralata
\$0.00	0.00%	0.00%	97.00	0040	3	000%	ע	Pay2Talk interstate Interlata
9000	2000	2000	\$0.63	0.00%	ယ	0.02%	ω	Debit US Territories
\$29.58	65.00%	0.07%	\$45,50	0.01%	22	0.05%	00	Debit Non-US Caribbeans
\$14,480.31	65.00%	34.51%	\$22,277.40	30.35%	74,125	31.58%	4,956	Dept. Local
\$7,038.32	65.00%	16.77%	\$10,828.18	18.37%	44,854	17.09%	2,683	Debit I cost
\$106.37	65.00%	0.25%	\$163.64	0.21%	519	0.28%	1	Doble Introducts Interiora
\$0.00	0.00%	4.91%	\$3,170.79	6.18%	15,099	9.2/%	1,455	Debit Intractate Interlate
\$194.29	65.00%	0.46%	\$298.90	0.25%	619	0.00%	13	Dehit Interctate Interdate
G7.78¢	02.00%	0,67.0	40.02	2	2	7903 0	70	Collect Local
2000	SE 000/	0.2%	\$140 62	0.10%	239	0.27%	43	Collect Intrastate Intralata
\$0.00	0.00%	0.02%	\$15.75	0.03%	63	0.03%	5	Conect illerstate interiata
\$10,386.81	65.00%	24.75%	\$15,979.70	23.46%	57,287	21.//%	3,417	Collect interests into interest
\$6,214.03	65.00%	14.81%	\$9,560.05	17.25%	42,115	14.98%	2,351	Advance Bay I cool
\$51.32	65.00%	0.12%	\$78.95	0.06%	153	0.14%	2222	Advance Day Intractate Interior
\$0.00	0.00%	2.66%	\$1,715.70	3.35%	8,1/0	3.51%	3 2	Advance Pay Intrastate Interior
\$89.09	65.00%	0.21%	\$137.06	0.04%	102	0.04%	55.0	Advance Pay Interests Interests
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type
				0.4				

NORFOLK COUNTY JAIL - MA

Dedham, MA 02027 200 West Street,

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Period: Cost Center: 8175

July-2015

\$36,043.46		100.00%	80.268,664	100.00%	210,5 10		,	
CB:04¢	00.00		150 050 00	100 00%	228 718	14,733 100 00%	14,733	Sum:
94000	85 00%	0.11%	\$63.00	0.18%	412	0.24%	35	
\$33 03	65.00%	0.09%	\$52.20	0.14%	81.5	0.7070	200	Pay2Talk I ocal
\$0.00	0.00%	0.01%	\$7.20	0.00%	2 6	7000	20	Pay2Talk Intrastate Intralata
\$30.02	00,00%	0.00%	\$10.10 0.10	0 030/	SO.	0.03%	4	Pay2Talk Interstate Interlata
70 B/B C   &	26.00%	0 000	\$46.18	0.01%	20	0.07%	10	Debit Non-Us Campbeans
612 070 00	85 00%	36.05%	<b>\$21</b> ,506.18	31.93%	72,392	32,38%	4,770	
\$6.794.67	65.00%	17.52%	\$10,453.34	18.85%	42,/43	22.02.70	1,770	Debit Local
\$60.52	65,00%	0.16%	\$93.10	0.21%	2 7 7 7	17 826	2 625	Debit Intrastate Intralata
\$0.00	0.00%	5.25%	\$3,131./3	0.30%	465	0 16%	23	Debit Intrastate Interlata
\$7.97	05.00%	0.0270	\$ 404 E	C E00/	14 916	10.49%	1.546	Debit Interstate Interlata
\$1/4.14	CF 000/	2000	\$12.26	0.00%	4	0.01%	2	Depit Canada
211	85 DOW	0.45%	\$267.90	0.23%	579	0.4970	7,	
<b>\$1</b> 38.67	65.00%	0.36%	<b>\$∠</b> 13.∠4	0.17 /0		0 40%	73	Collect Local
90.00	0.00%	2.00	3	0 17%	375	0.42%	න	Conect intrastate intralata
-	0.00%	0 02%	\$11.25	0.02%	45	0.01%	7	College International
\$8 341 84	65.00%	21.51%	\$12,833.60	20.22%	40,000	0.07	1	Collect Interstate Interlata
\$6,396.83	65.00%	10.00%	₩0,0+1,2/	2000	15 930	18 67%	2 750	Advance Pay Local
\$0.00	2007	10 500/	\$0 8A1 37	19.21%	43,557	16.52%	2,434	Auvance ray intrastate intraja
#0.0	0.00%	1.76%	\$1,050.42	2.21%	5,002	2.45%	303	Advance Bay Interest Interest
\$44.99	65.00%	0.12%	17.69¢	0.02%		3	326	Advance Pay interstate interior
	Nate	ave Action		0000	40	0 03%	4	Advance Pay Canada
Commission	Commission	%	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

2609 Cameron St Mobile, AL 36607

<u>Facility:</u> Norfolk County MA-Correctional

Supplier Code: ZZ8175
Cost Center: 8175

Cost Center: 817
Period: Aug

August-2015

\$36.804.07		100.00%	\$61,497.64	100.00%	233,441	15,204 100.00%	15,204	Sun.
\$38.61	65.00%	0.10%	\$59.40	0.17%	404	0.22%	300	
\$52.65	65.00%	0.13%	\$87.00	0.23%	<u> </u>	0.000	3 .	Pay2Talk   Ocal
\$1.17	00.00 /2	0.00.0		0 230/	5/1	20°C	25	Pay2Talk Intrastate Intralata
64.4	65 00%	0.00%	\$1.80	0.01%	15	0.01%	1	Pay2 I alk Intrastate Interlata
\$0.00	0.00%	0.00%	\$1.80	0.00%	4	0.01%	د_ ا	ayzı ain interstate interiata
\$9.65	65.00%	0.02%	\$14.85	0.00%	10	0.01%		DayaTalk Internation Internation
\$50.39	65.00%	0.13%	\$77.52	0.02%	2	0.04%	4 0	Debit Other International
\$14,361.82	65.00%	35.93%	\$22,095.11	31.77%	/4,1/1	32.20%	COE't	Debit Non-IIS Caribboans
\$7,004.08	65.00%	17.52%	\$10,775.51	18.72%	43,701	22.70%	2,704	Dehit I ocal
\$95.37	65.00%	0.24%	\$146.73	0.30%	969	47 700	2 704	Debit Intractate Intralata
\$0.00	0.00%	5.12%	\$3,149.10	6.42%	14,993	10.75%	35	Debit Intrastate Interlata
\$41.62	65.00%	0.10%	\$64,03	0.02%	3/	10.01%	1 2 2	Debit Interstate Interlata
\$348.14	03.00%	0.07 %	ψου.υυ	0.00	77	200	מ	Debit Canada
3 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	6F 000/	0.87%	\$535 AO	0.37%	856	0.99%	150	Collect Local
\$194.00	65.00%	0.49%	\$298.46	0.26%	600	0.55%	20	Conect mudstate intralata
\$0.00	0.00%	0.02%	\$11.50	0.02%	46	0.03%	20	Collect Intractate Interlate
\$8,774.16	65.00%	21.95%	\$13,498.70	20.83%	46,61/	10.94%	2,013	Collect Interestate Interesta
\$5,760.83	65.00%	14.41%	\$8,862.82	11.21%	40,317	10.00%	2 0 70	Advance Pay I ocal
\$29.86	03.00%	0.07%	\$40.0#	77070	10 247	1/250/	2 182	Advance Pay Intrastate Intrala
	SE COO	0 0 70/	\$45.04	0.07%	171	0.08%	12	Advance Pay Intrastate Interlat
\$0.00	0.00%	2.79%	\$1,713.60	3.50%	8,160	3.41%	518	Advance Pay Interstate Interial
\$41 7	65.00%	0.10%	\$64.17	0.02%	48	0.02%	3	Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

### NORFOLK COUNTY JAIL - MA

200 West Street,

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Cost Center: 8175
Period: Septe

September-2015

						2		
\$37,711.67		100.00%	\$62,906,76	%00.00T	203,030	100.00		
\$49,14	65.00%	0.12%	\$/5.60	0.1970	330 300	300 00%	15.601	Sum:
\$33,93	65.00%	0.00%	02.20¢	0 100/	448	0.27%	42	Pay2Talk Local
\$0.00	25 200	0 000/	00.05\$	0.12%	281	0.19%	29	r aya i aik intrastate intralata
9000	0 00%	0.04%	\$23.40	0.06%	144	0.08%	13	DayoTalk later state interedia
\$0.00	0.00%	0.00%	\$0.00	0.00%	-	0.01%	3 -	Pay2Talk interestate interiors
\$10.36	65.00%	0.03%	\$15.94	0.00%	13	0.01%		Debit US Territories
\$32.68	65.00%	0.08%	\$50.27	0.01%	67	0.04%	<u>.  </u>	Debit Other International
\$14,337.18	65.00%	35.06%	\$22,057.20	31.50%	70,407	0.00%	5	Debit Non-US Caribbeans
\$7,094.40	65.00%	17.35%	\$10,914,46	10.76%	75 407	31 00%	4 851	Debit Local
\$273.32	65.00%	0.67%	\$420.49	10 700/	1,000	17 47%	2.726	Debit Intrastate Intralata
\$0.00	0.00%	5.13%	16.722,04	0.750/	1 806	0.63%	98	Debit Intrastate Interlata
70.167¢	30.00%	E 430/	\$3 224 07	6 42%	15.375	11.39%	1,777	Debit interstate interlata
20.102	65 00%	0.71%	\$447.80	0.38%	908	0.76%		707 × 71
\$146.15	65.00%	0.36%	\$224.84	0.1/%	014	Τ	110	Collect Local
\$0.00	0.00%	0.02%	C7.C1&	0.00.0	410		63	Collect intrastate intralata
\$0.00	0.00%	0.0076	****	7050 0	61	0.05%	00	Collect interstate interlata
45.C2C,8¢	20.00%	7900 O	\$53.76	0.11%	256	0.15%	23	Auvairce Pay US Territories
20.000	85 00%	23.29%	\$14,651.60	21.84%	52,286	20.13%	3, 141	
\$5 665 92	65.00%	13.86%	\$8,716.80	15.85%	3/,940	T	3 1 2	Advance Pay I ocat
\$253.99	65.00%	0.62%	\$390.75	0.00%	37,046	1	2 165	Advance Pay intrastate intrala
\$0.00	0.00%	%.OC.2	\$ 1,0,1,0	0.600/	1 630	0 60%	94	Advance Pay Intrastate Interlat
	0.000	3 500/	\$1 571 42	3.13%	7,483	2.85%	445	Advance Pay Interstate Interlat
Commission	Commission	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type
			1					

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: 8175 ZZ8175

Period: Cost Center:

October-2015

\$35,416.26		100.00%	\$60,314.76	700.00%	230,333	100.00/0	7,000	
\$70.20	65.00%	0.18%	\$10a.00	0.30%	726 322	100 00%	14 942	Sum
\$38.6T	03.00%	9.10		2000	710	0 40%	60	Pay2Talk Local
\$30.00 \$1.10	85 OOO	0 10%	\$59.40	0.16%	387	0.22%	33	Payzraik intrastate intralata
\$1 17	65.00%	0.00%	\$1.80	0.01%	15	0.01%	<u> </u>	Power and intrastate interiata
\$0.00	0.00%	0.01%	\$7.20	0.02%	43	0.03%	4	Day Talk interested interested
\$0.00	0.00%	0.12%	\$74.13	0.17%	394	0.09%	100	Pav2Talk Interestate Interlata
\$91.38	65.00%	0.23%	\$140.59	0.03%	2/2	0.000	103	Debit US Territories
\$13,375.23	65.00%	34,12%	07.110,070	0.70%	75	0 11%	17	Debit Non-US Caribbeans
\$6,017.26	05.00%	13.33%	40, FOT .00	20 750	70.307	30.34%	4,534	Debit Local
\$107.12	00.00	45 250/	\$0 257 23	16.63%	39.296	15.59%	2,330	Debit Intrastate Intralata
21074	85 OOK	0 27%	\$164.80	0.28%	656	0.27%	41	Depit mirastate interiata
00 08	0.00%	6.10%	\$3,678.56	7.42%	17,525	12.19%	1,022	Dobit Introduct Interior
\$219.96	65.00%	0.56%	\$338.40	0.24%	1004	0.00%	3	Debit Interstate Interlata
\$75.58	00,00%	0.19%	#1 70.27	2 2 2 2		0 630/	ę	Collect Local
₩0.k	200	2000	\$116.37	0 09% 0 0	213	0.22%	ည	Collect intrastate intralata
¥5 2¥	65.00%	0.01%	\$5.00	0.01%	20	0.01%		Collection of the collection o
\$0.00	0.00%	0.04%	00.224	0.04%	9	2040/	<b>.</b>	Collect Intrastate Interlata
\$0.00	0.00%	0.32.70	930 10	0 04%	on On	0.06%	9	Collect Interstate Interlata
\$0,000.00 0.000.00	0.00%	7000	\$192 15	0.39%	915	0.38%	57	Advance Pay US Territories
28 028 08	65.00%	25.15%	\$15,169.00	24.26%	57,340	21.05%	3,145	A district Fay Local
\$5,484,62	65.00%	13.99%	\$8,437.87	16.31%	38,543	14.04%	2,030	Advance Pay I coal
\$72.03	65.00%	0.18%	\$110.82	0.18%	410	44.040	2000	Advance Pay Intrastate Intrala
\$0.00	0.00%	3.0/%	\$1,000.0/	0.7076	0,021	0 10%	<b>ာ</b>	Advance Pay Intrastate Interlat
	Nate	0 0007	£1 050 07	2 720/	8 827	3.55%	531	Advance Pay Interstate Interial
Commission	Commission	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street,

2609 Cameron St. Mobile, AL 36607

Ì

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Cost Center: 8175
Period: Nover

November-2015

						:		
\$35 009 57		100.00%	\$59,414.46	700.00%	434,50			
\$53.82	65.00%	0.74%	00.500	0.50%	222 620	3	14 411	Sum:
\$22.23	65.00%	0.00%	\$00.00 1.00	7090	608	0.32%	46	Pay2Talk Local
\$0.00	0.00%	0.02%	22.00	0 10%	234	0.13%	19	PayZialk Intrastate Intralata
\$0.00	0.00%	0.00%	\$9.00	0.03%	75	0.03%	5	r dy z i dik interstate interiata
07.01	0.00%	0.01%	\$5.67	0.01%	28	0.03%	5	Davatally later ( )
61330	65 00%	0.03%	\$20.30	0.01%	15	0.01%		Debit IIS Territorio
\$218.28	65.00%	0.57%	\$335.82	0.09%	203	0.20%	7 [	Debit Other International
\$11,748.62	65.00%	30.42%	\$18,074.80	20.0276	202	0 20%	29	Debit Non-US Caribbeans
\$5,911.56	65.00%	15.31%	\$9,094.70	76.02.70	61 020	27 56%	3,972	Debit Local
\$83.42	65.00%	0.22%	\$0.021¢	78.63.67	38 650	15.67%	2,258	Debit Intrastate Intralata
\$0.00	0.00%	0.00%	2000	0 21%	477	0.24%	<u>2</u>	Depit intrastate interlata
04.077¢	0.000	ት አካሪ	\$3.476.31	7.12%	16,553	11.87%	1,711	Darie miles late
\$228 48	65.00%	0.59%	\$351.50	0.887.0	000	0.00.76	1 744	Debit Interstate Interlata
\$188.65	65.00%	0.49%	\$290.23	0.62.0	000		95	Collect Local
\$0.00	0.00%	0.03%	3000	0.300/	677	0.55%	79	Collect intrastate Intralata
\$0.00	0.00%	0 0387	\$17.00	0.03%	88	0.03%	4	Collect interstate interlata
60.7674	0.00%	0 14%	\$84.42	0.17%	402	0.15%	21	Collection ay objett tories
£207 20	65.00%	0.77%	\$458.29	0.11%	261		2 1	Advance Pay HS Torritorio
\$10 304 78	65.00%	26.68%	\$15,853.50	26.12%	60,765		0,400	Advance Pay Non-IIS Caribba
\$5,823.62	65.00%	15.08%	\$8,959.41	17.00%	246,047		2 350	Advance Pay Local
\$115.04	65.00%	0.30%	\$170.30	2000	20 043	15 21%	2.192	Advance Pay Intrastate Intrala
\$0.00	25.00.20	0 0000	\$178 QB	0.31%	720	0.29%	42	Advance Fay intrastate interlat
	0 00%	3.30%	\$1,961.19	4.01%	9,339	4.13%	295	Advance Pay Interstate Illieria
Commission	Commission Rate	% Revenuc	Revenue	Minutes	Minutes	%	Calls	Advance Pay Intent to Intent
				0/				Call Type

### NORFOLK COUNTY JAIL - MA

200 West Street,

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175
Cost Center: 8175

Period: Dec

December-2015

\$37,039.33		700.00%	46.400,104	100.00/6				
\$60.84	% 00.00	0.10%	\$54 035 FO	100 00%	242 538	100.00%	15,019	Sum:
\$30.01	SE 000/	0 15%	\$93.60	0.26%	639	0.35%	52	r aftialk Local
630 64	65 00%	0.10%	\$59.40	0.16%	cec	0, 22.0	8	Pay2Talk I Assi
\$0.00	0.00%	0.03%	00.8L¢	0.00%	305	0 22%	נג	Pay2Talk Intrastate Intralata
\$0.00	0.00%	0.00%	10.24	0.050	131	0.07%	10	Pay2Talk Interstate Interlata
\$10.36	65.00%	0.03%	\$ 10.04 10.04	0.01%	14	0.03%	4	Debit US Territories
\$110.25	03.00%	0.277%	\$15.00	0.00%	11	0.01%		Debit Other International
/ CR2'7!&	25.00%	7870 0	\$150.61	0.04%	94	0.11%	17	Cepit Non-Co Carippeans
940,77,00	85 DOW	30.59%	\$18,915.64	26.71%	64,784	27.67%	4,156	Debit Non-III On-III
\$5 777 60	65.00%	14.37%	\$8,888.75	15.38%	31,291	4,02%	1, 100	Debit Local
<b>\$</b> 71.59	65.00%	0.18%	\$110.14	0.19%	104	14 630	2 106	Debit intrastate intralata
\$0.00	0.00%	5.49%	\$3,397.67	0.07 70	10,100	0 18%	27	Debit Intrastate Interlata
\$208.65	65.00%	0.52%	\$2 00 I 200	707.33	16 183	11.77%	1,767	Debit Interstate Interlata
\$102.31	00.00%	0 500	\$331 00	0.27%	660	0.57%	85	Collect Focal
200	85 00%	0.40%	\$249.70	0.19%	451	0.47%	-	Collect I pool
\$0.00	0.00%	0.03%	\$18.75	0.05%		200	7,5	Collect Intrastate Intralata
\$0.00	0.00%	0.02%	\$10.7	0.000	75	0.05%	7	Collect interstate interlata
\$95.37	03.00%	0/42.0	210 71	0 02%	51	0.01%	2	Advance Pay US Territories
00.026,116	SE 009/	0 2/0/	\$146 72	0.03%	73	0.11%	17	A de la
614 EDE 0	65 00%	28.68%	\$17,732.30	28.22%	68,453	24.16%	2,029	Advance Day Nor HE Court
\$6 588 47	65.00%	16.39%	\$10,136.11	18./4%	45,440	T	2 630	Advance Pay Local
\$94.04	65.00%	0.23%	\$144.68	0.70%	4E 440	$\prod$	2 476	Advance Pay Intrastate Intralat
\$0.00	0.00%	2.27%	\$1,400.03	7830.0	640		33	Advance Pay Intrastate Interlat
	Nate	Revenue	24 406 50	2 76%	6 693	2.90%	436	Advance Pay Interstate Interlat
Commission	Commission	%	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street,

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Period: Cost Center: 8175

January-2016

\$27 ANS 04		100,00%	\$62,702.94	100.00%	250,643	100,00%	10,000	Caii.
\$42.12	65.00%	0.10%	\$64.80	0.77%	204	700 00%	15.000	Sum:
\$72.87	00.00%	0.00	4.0.00	7	3	7076.0	36	Pay2Talk Local
9	85 DOO	0.03%	\$19.80	0.05%	127	0.07%	11	rayzı aik intrastate intralata
\$11 78	65.00%	0.03%	\$18.12	0.01%	13	0.01%	-	Town Care Michiganoral
\$82.35	65.00%	0.20%	\$126.69	0.02%	55	0.15%		Debit Other International
\$12,853.17	65.00%	31.54%	\$19,774.10	27.41%	68,708	20.54%	4,001	Debit Non-LIS Caribbeans
\$5,538.39	65.00%	13.59%	\$8,520.60	15.48%	36,788	20.19%	4,070	Dehit I ocal
\$84.31	65.00%	0.21%	\$128.70	0.22.0	200	7007 CT	2079	Debit intrastate Intralata
\$0.00	0.00%	0.01%	2100 70	0.338	272	0.21%	32	Debit Intrastate Interlata
- CO.	0.000/	5 04%	\$3 158 16	6.00%	15,035	10.09%	1,520	Debit Interstate Interlata
\$288.21	65.00%	0.71%	\$443.40	0.33%	834	0.80%	071	October Popul
\$164.81	65.00%	0.40%	\$253.56	0.21%	20/	0, 17,0		Collect Cocal
\$0.00	0.00%	0.01%	£0.20	0.000	703	70770	71	Collect Intrastate Intralata
4,070.	200/	0040	85 JE	0.01%	21	0.02%	ω	Collect Interstate Interlata
\$12 078 66	65.00%	29.64%	\$18,582.40	28.44%	71,284	25.34%	3,010	TOCOS
\$5,708.30	65.00%	14.01%	\$8,782.00	16.24%	40,701	31.3378	2 7 6	Advance Pay I coal
\$144.U5	00.00%	0.00.0	1		104.04	1/1 250/	2 162	Advance Pay Intrastate Intralat
2	85 000	79.F. U	\$221.62	0.46%	1,156	0.35%	53	Advance Pay Intrastate Interlat
00 08	0.00%	4.15%	\$2,602.74	4.94%	12,394	5.57%	840	Advance ray interstate interial
Commission	Rate	Revenue	Revonue	Minutes	Minutes	<u>ر</u> د	Callo	Advance Day laterated to 1.

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

Supplier Code: ZZ8175

Facility:

Norfolk County MA-Correctional

Period: Cost Center: 8175

February-2016

Call Type	
Calls	
% Calls	
Minutes	
%	
Revento	
%	
Commission	

\$42,458.79		100.00%	47 1,410.00					
1		2000	871 A10 OF	100.00%	280.313	17,737 700,00%	17,737	ount.
\$64.35	65.00%	0.14%	\$99.00	0.24%	000	0.32.70	2 2	
\$36.27	65,00%	0.08%	\$30.00	0.17.6	200	238	7,5	Pay2Talk Local
\$0.00	2.00.00	200	O DES	0 12%	348	0.18%	<u>ب</u>	rayziaik intrastate intralata
900	0.00%	0.02%	\$16.20	0.04%	112	0.05%	c	Down and state internated
\$0.00	0.00%	0.03%	\$18.27	0.03%	87	0.02%	)   	Pay2Talk interestate Interdate
<b>\$</b> 8.68	65.00%	0.02%	\$13.35	0.00%	ا اد	2000	3 l	Debit US Territories
\$14,324.16	05.00%	30.00%	W-4,007.17	200,	h	001%	<u>ر</u>	Debit Non-US Caribbeans
\$0,101,20	25 200/	30 959/	\$22 037 17	26.84%	75,222	28.24%	4,838	TOTAL POCAL
86 784 38 80 187 38	65.00%	14.61%	\$10,437.35	16.44%	46,075	1	1,014	Dehit i ocal
\$94.83	65.00%	0.20%	\$145.89	0.23%	2 2	Т	2 574	Debit Intrastate Intralata
\$0.00	0,00%	0.10/0		220	273	0 20%	35	Debit Intrastate Interlata
***************************************	200	n 189	\$3 684 39	6.26%	17,539	10.24%	1,755	Took since out interiora
\$330 20	65.00%	0.71%	\$508.00	0.30%	000	Τ	, 775	Debit Interstate Interfata
\$145.03	05.00%	0.01.0	9110.10	0 300	850	0.82%	4	Collect Local
*0.00	SE ONO	7318	\$223 13	0.13%	သ တိ	0.37%	20	הסוויסרו חוווים מושום ואוח שושום
\$0.00	0.00%	0.01%	\$9.75	0.01%	Signal Signal		2 .	Collect Intrastate Intralata
\$14,481,48	65.00%	31.20%	07'R17'77¢	00.20.6	0,101		ת	Collect Interstate Interlata
\$0,007.07	00.00/6	20.70	200000000000000000000000000000000000000	30 25%	84 793	26.85%	4,600	Advance Pay Local
70 000	2000 #S	12 82%	\$9,010.88	14.25%	39,952	12.01%	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	A de la company
\$332.44	65.00%	0.72%	\$511.45	0.00.0	25,050		2 105	Advance Pay Intrastate Intrala
\$0.00	0.00%	0,32,70	-,-,-,-	0000	2212	0 69%	118	Advance Pay Intrastate Interial
	0 000/	70CE E	\$2 369 22	4.02%	11,282	4.47%	/66	number ay interstate intenal
Commission	Rate	Revenue		Minutes				Advance Pay Interstate Inter-
	Commission	%	Revenue	%	Minutes	% Calls	Calts	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027



2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: **ZZ8175** 

Period: Cost Center: 8175

March-2016

					NODEOLY COLLEGE TANK TANK	Ž		
\$41.323.26		100.00%	\$69,871.84	00.00%	200,100			
\$66.69	55.00%	0.10%	\$ 102.00	100 00%	269 130	17,096 100.00%	17,096	Sum:
\$21.U6	25.00%	0 460/	\$100 RO	0.24%	640	0.33%	5/	a) > ain rocal
34 00	65 00%	0.05%	\$32.40	0.08%	218	0.11%	la	Pay2Talk I ocal
\$0.00	0.00%	0.01%	\$9.00	0.02%	200	0.440	18	Pay2Talk Intrastate Intralata
\$0.00	0.00%	0.02%	974.48 84.418	0.00%	20	0.03%	5	Pay2Talk Interstate Interlata
\$15.76	00.0070	2000	64440	0 03%	69	0.02%	ယ	Depit Oo Territories
42 1.01	28 DOS	0.03%	\$24.25	0.01%	15	0.01%	^	Dobit In Tomic Industrial
631.64	65.00%	0.05%	\$33.24	0.01%	ā	2 2 2		Debit Other International
\$14.822.05	65.00%	32.64%	\$22,803.16	27.00/0	1,000	Ī	ומ	Debit Non-US Caribbeans
\$7,190.05	65.00%	15.83%	900,000,101	37 630/	74 360	29.96%	5,122	Debit Local
\$91.52	05.00%	0.20.0	611 061 61	18 16%	48.884	15.63%	2,672	Debit Intrastate Intralata
\$0.00	25.00%	0.30%	\$140.80	0.21%	576	0.21%	36	Depit miliasiale interiata
	0 00%	531%	\$3,713,13	6.5/%	17,000		1,100	Debit Introdute Interior
\$18.60	65.00%	0.04%	\$28.61	0.01%	17 200		1 708	Debit Interstate Interlata
\$311.87	00.UU%	0.0070		0 01%	10	0.01%	2	Depit Canada
6.00	25 220	7009	\$479 80	0.28%	748	0.79%	133	
\$107.42	65.00%	0.24%	\$165.28	0.11%	167	T	4	Collect Local
\$0.00	0.00%	0.03%	06.22¢	0.00,6	300		46	Collect Intrastate Intralata
\$12,889.31	65.00%	20.30%	4.0,000.70	0.03%	3	0.06%	10	Collect Interstate Interlata
90,080,60	20.00%	78 300/	\$19 829 70	27.88%	75,027	24.03%	4,109	Cavance ray Local
# FOT 00	85 00%	12.30%	\$8,593.23	13.74%	36,967	$\top$	2,139	Advance Day I cont
\$181.74	65.00%	0.40%	\$279.56	0.51%	1,308			Advance Pay Intractate Intrala
\$0.00	0.00%	3.63%	\$2,538.48	4.49%	12,000		63	Advance Pay Intrastate Interlat
Contamisator	Rate	Kevenue		4 4007	13 000	5 11%	873	Advance Pay Interstate Interlate
	Commission	%	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

Dedham, MA 02027 200 West Street,

2609 Cameron St.

Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: Cost Center: 8175 **ZZ8175** 

Period:

April-2016

\$42,118.04		100.00%	47.1,010.02					
\$7.02	00.00/6	100 000/	\$71 510 03	100.00%	272,211	100.00%	17,649	Sum:
\$3.51	65 00%	0.02%	\$10.80	0.03%	82	0.03%	6	rayziaix Local
0.00	85 00°C	0.01%	\$5.40	0.01%	25	0.02%	C	Daniel III i I I I I I I I I I I I I I I I I
\$0.00	0.00%	0.02%	\$12.60	0.02%	g	0.01/0	1 0	Pav2Talk intractate intralata
\$83.06	65.00%	0.18%	\$127.78	0.02%	3 4	0.04%	2	Debit US Territories
\$14,366.63	05.00%	20.81%		0 0387	7	0.11%	20	Debit Non-US Caribbeans
\$6,691,94	27.00%	30.04%	\$22 102 51	26.34%	71,713	28.20%	4,977	Depit Local
₩ A.	85 DOO	14 40%	\$10.295.29	16.53%	44,989	14.48%	2,556	Darri minasance minasana
3C CP\$	65.00%	0.09%	\$65.01	0.11%	288	0.09%		Debit Intractate Intralata
\$0.00	0.00%	6.59%	\$4,714.61	8.25%	22,450	2000	16	Debit Intrastate Interlata
\$14.08	65.00%	0.03%	\$21.66	0.00%	22 450	12 40%	2 188	Debit Interstate Interlata
\$305.76	65.00%	0.00%	##.O.#O	0 000	0	000%	ω	Debit Canada
\$117.36	20.00	0 6607	\$470.40	0 23%	624	0.77%	136	Collect Focal
6117 20	65 00%	0.25%	\$180.58	0.20%	553	0.27%	94	Collect I sool
\$0.00	0.00%	0.04%	\$28.00	0.04%	- 12	2000	40	Collect Intrastate Intralata
\$93.21	65.00%	0.20%	\$ 14.040	2000	1 2 2	0 09%	16	Collect Interstate Interlata
70.0c¢	25.00%	2000	\$143.40	0.14%	384	0.20%	35	Auvailce Fay One Call Local
60.00	65 00%	0.11%	\$77.03	0.10%	271	0.12%		Advance Box One Only III usua
so os	0.00%	0.05%	\$37.17	0.07%	1//	0.00%	ָּבְּ	Advance Pay One Call Intracta
\$14,292.33	65.00%	30.75%	\$21,988.20	30.11%	276,10	0.000	14	Advance Pay One Call Intersta
\$5,976.63	85.00%	2.00%	\$0,104.01	20 4 60	21 073	28 05%	4.597	Advance Pay Local
\$/4.1/	00.00%	10 000/	\$9 194 81	14.25%	38,783	13.20%	2,330	Auvairce ray intrastate intrala
\$7.447	85 00%	0.16%	\$114.11	0.19%	519	0.16%	87	Advance Designation and Interior
\$0.00	0.00%	2.69%	\$1,920.66	3.36%	9,746	T	3 3	Advance Pay Intractate Into-In
COMMISSION	Rate	Revenue		Seminaria			623	Advance Pay Interstate Interlat
	Commission	%	Revenue	Min	Minutes	% Calls	Calls	Call Type
				2				1 = 1

NORFOLK COUNTY JAIL - MA

200 West Street,

2609 Cameron St Mobile, AL 36607

Facility: Norfolk County MA-Correctional ZZB175

Cost Center: Supplier Code: 8175

May-2016

\$40,036,27		100.00%	\$68,315.24	100.00%	101,002	10,700, 100,00%	10,100	Contract
\$35.24	65.0% of Revenue	0.08%	\$54.22	0.07%	200.404	30000	18 706	Sim.
\$13,673.60	00.0% Of Nevertice	00.7970	41.,000.00	2010	8	200	7	Debit Non-US Caribbeans
\$0,007.J	200 A	30 70%	\$21 036 30	26.21%	68,163	28.37%	4,740	Debit Local
\$5.867.54	65.0% of Revenue	13.21%	\$9,026,98	14.57%	37,900	13.43%	2,243	Copit simulation intralata
\$103.88	65.0% of Revenue	0.23%	\$159.81	0,30%	· 2	0.22%	Į,	Debit International International
\$0.00	0.0% of Revenue	6.28%	\$4,291.56	1.85%	20,430	1	37	Debit Intrastate interfata
\$17.36	bb.0% of Revenue	0,04%	920.70	200%	30.436	11 24%	1 894	Debit Interstate Interlata
3/83.15	CO.C. A. C. ACAGING	0.00	UK 3C	0 DOW	10	0.02%	4	Debit Canada
2000	65 0% of Davison	0.66%	\$451.00	0.21%	550	0.79%	132	Collect Local
\$ 101.3	65.0% of Revenue	0.23%	\$160.48	0.14%	355	0.2/%	40	telloc: illumorate illuminata
\$4.23	65.0% of Revenue	0.01%	\$6.50	0.01%	14	0.01%	,	Collect intracts to intracts
\$0.00	0.0% of Revenue	0.04%	\$24.50	0,04%	88	0.10%	3 G	Collect intractate Interface
\$265.46	55.0% of Revenue	0.00%	06.00%	0.34.0	;;69;	0 100	16	Collect Interstate Interfata
1.964	00,000 7000170	2000	2400 40	2 /20/	1 084	%08 O	100	Advance Pay One Call Local
	SS Ook of Douglas	7000	\$150.98	0.17%	433	0.25%	42	Advance Pay One Call Intrasta
\$3.27	65.0% of Revenue	0.01%	\$3,49	0.01%	15	0.01%		Auvance Fay One Call Intrasta
30.00	0.0% of Revenue	0.13%	\$89.88	0.16%	428	0.21%	S	Advance Base Company Company
\$13,402.35	65.0% of Revenue	30.18%	\$20,618.00	30.03%	00100	Ι,	7,200	Advance Day One Call Intents
\$5,946.82	50.0% of Revenue	10,000	40,170,00	20.00	70 450		4 368	Advance Pay Local
\$2.0618	CE COL CONTRACTOR	3 300	20 1/0 00	15 10%	39 272	13.78%	2,302	Advance Pay Intrastate Intrala
20013	65.0% of Revenue	0.43%	\$292.67	0.51%	1,329	0.39%	65	Auvance Pay intrastate interfal
\$0.00	0.0% of Revenue	3.39%	\$2,315.04	4.24%	11.024	Ī	767	Advance Pay Interstate Interial
\$31.70	65.0% of Revenue	0.07%	\$48.77	0.01%	23	0.04%	6	Advance Pay Canada
Commission	Commission Rate	Revenue	Revenue	Minutes .	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027



### **Summary Commission Report**

**ZZ8175** Norfolk County MA-Correctional

Eacility:
Supplier Code:
Cost Center:
Period: 8175

June 2016

Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission	Commission
729	4.19%	11,148		\$2 3A1 00		Rate	
15	0.09%	234	•	00.1-TC:3		0.0% of Revenue	\$0.00
90	2 220		0.0070	\$3/.44	:	40.0% of Revenue	\$14.98
0	U.22%	716	0.27%	\$159.09	0.25%	65.0% of Revenue	\$103.41
422	2.43%	6,214	2.33%	\$994.24		40.0% of Revenue	\$307 70
1,642	9.44%	28,537		\$6.521.13	`` '	25 OV 35 J	#4501.10
930	7070	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ob.0% of Kevenue	\$4,238.73
000	0.00%	14,/15	5.52%	\$2,354.40		40.0% of Revenue	\$941.76
3,552	20.42%	64,339	24.14%	\$17,089.90	26.53%	65.0% of Revenue	\$11 108 44
27	0.16%	364	0.14%	\$76.44		0.0% of Revenue	\$0.00
1	0.06%	114	0.04%	\$18.24	0.03%	40.0% of Revenue	\$7.30
46	0.26%	481	0.18%	\$165.41	0.26%	65.0% of Revenue	6107 E2
28	0.16%	350	0.13%	<b>\$5</b> 6.00	0.09%	40.0% of Revenue	900
8	0.38%	800	0.30%	\$278.00	0.43%	65.0% of Revenue	\$450.70
<u></u>	0.02%	<del>54</del> .	0.02%	\$11.34	000%		\$100.70
1	0 07%	1	>		0,02.70	0.0% of Kevenue	\$0.00
3 ;	2 2		0.03%	\$17.75	0.03%	0.0% of Revenue	\$0.00
<u> </u>	0.71%	172	0.06%	\$27.52	0.04%	40.0% of Revenue	\$11.01
<u>5</u>	0.21%	566	0.21%	\$138.57	0.22%	65.0% of Revenue	\$90.07
24	0.14%	120	0.05%	\$19.20	0.03%	40.0% of Revenue	\$7.68
/5	0.43%	380	0.14%	\$263.00	0.41%	65.0% of Revenue	<b>\$</b> 170.95
	(n (0 (n )	729 729 15 38 422 930 930 930 111 111 27 28 66 36 36 28	% Calls     Minutes       729     4.19%     11,148       15     0.09%     234       38     0.22%     716       422     2.43%     6,214       642     9.44%     28,537       930     5.35%     14,715       552     20.42%     64,339       27     0.16%     364       11     0.06%     114       46     0.26%     481       28     0.16%     350       66     0.38%     800       3     0.02%     54       112     0.07%     71       20     0.11%     172       36     0.21%     566       24     0.14%     120       75     0.43%     380	% Calls       Minutes       % M         729       4.19%       11,148         15       0.09%       234         38       0.22%       716         422       2.43%       6,214         642       9.44%       28,537       1         930       5.35%       14,715       1         930       5.35%       14,715       1         930       5.35%       14,715       1         930       5.35%       14,715       1         930       5.35%       114       1         46       0.26%       481       2         27       0.16%       350       2         28       0.16%       350       54         112       0.07%       71         20       0.11%       172         36       0.21%       566         24       0.14%       120         75       0.43%       380	% Calls     Minutes     % Minutes     Rev       729     4.19%     11,148     4.18%       15     0.09%     234     0.09%       38     0.22%     716     0.27%       422     2.43%     6,214     2.33%       422     9.44%     28,537     10.71%       930     5.35%     14,715     5.52%       552     20.42%     64,339     24,14%       27     0.16%     364     0.14%       11     0.06%     114     0.04%       46     0.26%     481     0.18%       28     0.16%     350     0.13%       66     0.38%     800     0.30%       3     0.02%     54     0.02%       12     0.07%     71     0.03%       20     0.11%     172     0.06%       36     0.21%     566     0.21%       24     0.14%     120     0.05%       75     0.43%     380     0.14%	% Calls         Minutes         % Minutes         Revenue         % Revenue           729         4.19%         11,148         4.18%         \$2,341.08           15         0.09%         234         0.09%         \$159.09           422         2.43%         6,214         2.33%         \$994.24           642         9.44%         28,537         10.71%         \$6,521.13         1           930         5.35%         14,715         5.52%         \$2,354.40         56,521.13         1           930         5.35%         14,715         5.52%         \$2,354.40         576.44         1           552         20.42%         64,339         24,14%         \$17,089.90         2           27         0.16%         384         0.14%         \$18.24         481         0.04%         \$18.24           46         0.26%         481         0.13%         \$56.00         \$56.00         \$278.00         \$11.34           12         0.07%         54         0.02%         \$11.34         \$17.75         \$17.75           20         0.11%         172         0.06%         \$27.52         \$138.57           24         0.14%         120         <	% Calls         Minutes         % Minutes         Revenue         % Revenue           729         4.19%         11,148         4.18%         \$2,341.08         3.63%           15         0.09%         234         0.09%         \$37,44         0.06%         4           38         0.22%         716         0.27%         \$159.09         0.25%         6           422         2.43%         6,214         2.33%         \$9,424         1.54%         4           930         5.35%         14,715         5.52%         \$2,354.40         3.65%         4           930         5.35%         14,715         5.52%         \$2,354.40         3.65%         4           930         5.35%         14,715         5.52%         \$2,354.40         3.65%         4           27         0.16%         64,339         24,14%         \$17,089.90         26,53%         6           27         0.16%         364         0.18%         \$18,24         0.03%         4           46         0.26%         481         0.18%         \$18,24         0.03%         4           58         0.15%         \$0.00%         \$278.00         0.03%         6

### **Summary Commission Report**

\$35 608 43		100.00%	\$64,428.43	266,526 100.00%	266,526	17,397 100.00%	17,397	otals:	
\$0.00	0.0% of Revenue	0.01%	\$7.77	0.01%	37	0.02%	ယ္	1	Debit US Territories
<b>\$44</b> .36	65.0% of Revenue	0.11%	\$68.25	0.01%	31	0.06%	10		Debt. 10 T
\$11,973.84	65.0% of Revenue	28.59%	\$18,421.29.	22.96%	61,205	23.57%	4,100	:	Dobit Nos III Court
<b>\$</b> 1,134.99	4.40% 40.0% of Revenue	4.40%	\$2,837.48	6.65%	17,734	7.32%	1,274	:	Debit Local
\$4,450.14	10.63% 65.0% of Revenue	10.63%	\$6,846.37	10.86%	28,944	9.89%	1,721		Debit I asal
\$555.33	2.15% 40.0% of Revenue	2.15%	\$1,388.32	3.26%	8,677	3.37%	280		
\$119.09	0.28% 65.0% of Revenue	0.28%	\$183.21	0.34%	910	0.25%	F 43		Debit Intrastate Intralata
\$18.05	0.07% 40.0% of Revenue	0.07%	\$45.12	0.11%	282	0.10%	<u>.</u>		Debit Intrastate Interlata
\$0.00	6.30% 0.0% of Revenue	6.30%	\$4,061.87	7.25%	19,331	11.31%	1,967		Debit Intrastate Interlata
Commission	Commission Rate	% Revenue	Revenue .º	% Minutes	Minutes	% Calls	Calls	- "	Debit Interstate Interfata

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

2609 Carrieron St. Mobile, AL 36607

Facility: Supplier Code: ZZ8175 Norfolk County MA-Correctional

Cost Center: 8175

Period: July-2016

\$15,227.61				NORFOLK COUNTY JAIL . MA	FOLK COU	NOR			
8.00		X00.001	444,184.14	100000					
3	0.0% of Revenue	4.60		700 DOW	266,862	00.00%	%D0.001 070,22		
\$0,00	BILLDADY SO SO	3	\$1 47	0.00%		9	3	Sum	_
\$6,00	00% × B	0.01%	\$4.80	8,00.0	40		٧	Control enitories	-
40.00	0.0% of Revenue	0 14%	900.00		<u> </u>	800.0		The Carlot Intelligational	-
35 94 5 30 30 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	40.0% of Revenue	33.45%	200,700	0.04%	ē	0.05%		Onbit Other Internation	
\$2,967,48	PULL OF KONONIE	3 2	\$14 789 74	34.63%	92,426	S(C6.70	200	Debit Non-US Caribbeans	-
\$47.49	TO COS OF NEVERDO	16 7007	\$7,418.70	17.37%	46,366		R 386	Debit Local	
\$0.00	AC DAY OF THE PARTY OF THE PART	0.27%	\$118.72	0.28%	1	18 000	178	Debit Intrastate Intralate	_
90,00	0.0% of Revenue	8.58%	53,781.40	0.70%	7/3	024%	8	BONT INTERPRETATION	_
8	0.0% of Revenue	\$20.0	100	S 760.	18.053	8.19%	1,807	Debit Intraction	_
\$30.34	STUBACK SO SCIENCE		20.63	0.01%	16	KI D'O	١	Debit interstate interface	
\$10,05	STATE OF THE PARTY	20176	\$75.84	0.18%	4/4		3	Debit Canada	
00.00	40.0% of Revonia	0.06%	\$25.12	9,000,0	2	0.43%	96	COLLECT FOCAL	
300	0.0% of Revenue	2,000	\$0.00	2000	157	0.15%	ž.	College	
<b>30</b>	CLUS OF KOVENUE		25	0.01%		V.0.1		Collect Intractors Intractor	
\$65.66	O OF THE STATE OF	2000	\$13,23	0.02%	ê	2	اد	Collect Interstate Interlata	
10.02	40.0% of Revenue	0.37%	2184.16	200,00	2	0.03%	7	Selection of the selection	
5320	40.0% of Revenue	K41.0	10,000	7805	1.026	0.43%	94	Advance Description	
30.00	O'CAS OF KEVENUE	7	440 D	0.14%	374	v. 10%	5	Advance Pay One Call I con	
\$3,929.60	SPECIAL CONTRACTOR		\$55.65	0.10%	ĝ	200	8	Advance Pay One Call Intracts	
\$2,118.91	40.0% of Day	22.23%	\$9,824.00		200	ſ	20	Advance Pay One Call Intersta	
CD'01	40.0% of Revenue	11.99%	55,297,28	T	81 400	18.89%	4,169	Province May Local	
214000	40.0% of Revenue	0.87%	71.1074		33 109	11.26%	2,485	A CONTRACTOR OF THE PARTY OF TH	
\$0.00	0.0% of Revenue	T	1, 2003		1,857	0.44%	18	Advance Pay Intractate Commis	
Commuse 101)			\$2 185.47	3.80%	10,407	]		Advance Pay Intrastate interior	
	Commission Rate	Revenue	Severage	Solmun	ı	1	WY.	Advance Pay Interstate interla	
		%	Dana	%	Minutes	% Caffs	Calls		
		!						Call Tyme	

200 West Street, Decham, MA 02027

Eacility: Norfolk County MA-Correctional

Supplier Code: Cost Center: 8175 ZZ8175

August-2016

2609 Cameron St. Mobile, AL 36607

						2		
\$16,095.40		100.00%	84.012,046	100.00	11.000			
808	0.0% Of Revenue	W.W.W	20.00	338	275 190	24,684 100,00%	24,684	Sum:
\$0.00	Contraction of Contraction	200	SA AS	0.02%	4	0.03%	6	Satisfied on month
10.00	0.0% of Dans	0.00%	\$0.08	0.00%	_	0.05%		Dable IS I
300	0.0% of Revenue	2,06%	\$25.40	4,047	Į			Debit Other International
\$5,842.83	40.0% of Revenue	34.01%	417,007,07	2	à	0.02%	5	Debit Non-US Caribbeans
\$3,812.74	-to-oze of Kovenie	2000	574 957 07	33.72%	92,855	38.52%	9,508	CABIL FOCAL
362,68	TOWN OF NEVERTURE	10000	\$9.031 84	20.50%	56,449	21.86%	5,396	Cour invastate intralate
8.50	AD DAY OF BALLEY	7858.0	\$156.64	0.36%	979	0.37%	92	DOTE THE STATE OF THE PARTY OF
	D.D% of Research	8.20%	\$2,805.81	4.B5%	13,367	ı		Dable intractor in code
25.25	40.0% of Revenue	0.16%	\$70.56	0.16%	3	1	1 2 1	Debit interstate interlata
\$16.77	40.0% of Revenue	0.09%	26.144	0.1070	100	745.0	83	Collect Local
\$0.00	0.0% of Revenue	0.03%	Oreite	0.4067	363	0.12%	ဗ	Collect intrastate intralata
\$0.00	40.0% of Revenue	6,00.0	2000	D DOSK	62	0.04%	9	Collect Interstate Interlata
\$0.00	COS OF MOVEMBER	3	3	0.00%	_	0.00%	_	Coll
44	O OK of Day	24600	\$73	0.D0%	13	0.00%		
924 52	40.0% of Revenue	0.36%	\$161,44	0,000	and a	T		Advance Pay US Territories
\$31.49	40,0% of Revenue	6.11.0	0,0,7	742.0	1000	0.36%	88	Advance Pay One Call Local
\$0.00	COS OF LANGUAGE	2	678 73	0.18%	492	0.19%	48	Movance Pay One Call Intracta
44.11Z.Zb	OOK A DOMESTIC	744	\$63.00	0.11%	300	0.10%	24	Coverior by Otto Call Interstal
70.100,24	40.0% of Reuprille	22.71%	\$10,280,64	23.33%	64,254	L	4,000	Advance Day Con
52 757 63	40.0% of Revenue	11.36%	\$5,144,86	11.58%	34, 100	J	1100	Advance Pay Local
3185.95	40,0% of Revenue	0.82%	90'11 46	2.57	3	ı	2 450	Advance Pay intrastate intraint
\$0.00	U.U% Of Revenue	4,00%		2048	2 593	0.68%	164	Advance Pay intrastate Intertal
		7.65	\$ 1173	3.86%	10,082	2.66%	857	Auvance Pay Interstate Interior
Commission	Commission Rate	% Revenio	Revenue	% Kinutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

Eacility: Norfolk County MA-Correctional

Supplier Code: ZZ8175 Cost Center: 8175

Cost Center: 8
Períod: S

September-2016

2609 Cameron St. Mobile, AL 36807

\$17,546,96		W 000'-	ı					
90.00		30 Mg	\$49.830.50	100.00%	302,277	28,001 100,00%	29,001	Sum;
33	0.0% of Revenue	0.17%	\$83.40	0,05%	163	0,1076	١	
26.832.54	40.0% of Revenue	34.78%	317,331.35	47.00.00	100,000	2		Debit Non-US Caribbaans
\$3,821.26	4U.U% of Revenue	18,17%	01 200,000	200	ACE BUT	39.55%	11.471	Debit Local
\$89.02	W.C.20 CI KEVENUE	2	31 533 03	19 75%	59,707	21,89%	6,348	Debit intrastate Intralata
2.50	200	7454	5277 56	0.48%	1,391	0.46%	132	State of the state
3 3	0.0% of Revenue	6.26%	\$3,121,65	4.92%	14,865	9%78'C	,	
\$000	0.0% of Revenue	0.02%	\$7,80	600.0	Ē	6,00.0	1	Debit Interstate Interfere
\$29.50	40,0% of Revenue	0.15%	3/3./6	0.10%	3 2	200		Debit Canada
\$13.44	40.0% of Revenue	W./70.0	100.00	0.01.00	ARA	0.28%	85	Collect Local
\$0.00	C.U. OK KANGNIG	200.00	20000	0078	210	0.10%	23	Collect Intrastate Intralata
40.20	200		\$30.05	0.05%	157	0.04%	11	CONTRACT STORY INTERNAL
en 20	40.0% of Revenue	%00.0	\$0.50	0.00%	2	0.00.0		The property of the state of th
Soci	0.0% of Revenue	0,23%	\$112,98	c. 103	200		. !	Coln
\$34.94	40.0% of Reversie	0.70%	100		620	0 114	31	Advance Pay US Territories
\$5.81¢	CO COLUMN	700	187.76	0.18%	546	0.16%	51	Advance Pay One Can Locat
00 U.S.	40.0% of Revision	0.10%	\$48.32	0.10%	362	0.13%	Į,	Property Care Call Inches
8	0.0% of Revenue	0.14%	3/1.61	3		1	3	Advance Pay One Cell Intracts
\$4,469.63	SULUNI OF REVENUE	274.77	90.1.11	2	2		25	Advance Pay One Call Intersts
\$1,982.72	TO,ON OI NOVENUE	3 20 6	\$11 174 00	23 10%	69.838	18.67%	5,415	Advance Pay Local
10.4010	AD DOK OF BOARD	7850 0	54 958 85	10.25%	30,980	8.63%	2.503	COVERNO PROFILE STREET INTERIOR
242.4	40.0% of Revenue	0.77%	\$385.92	0.80%	2,412	6000	17.4	dyanca Dan Internation I and I
20.03	0.0% of Revenue	5,07%	\$2,526.51	3,98%	12,031			dyance Pay Intrastate Interfat
		ve verilue.			1000		916	Advance Pay interstate interial
Commission	Commission Rate	%	Rovenue	% Ninutes	Minutes	% Calls	Calls	Call Type
				2				

NORFOLK COUNTY JAIL - MA

200 West Street, Dedhem, MA 02027

out this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or iterguson@gtl.net

COL

2609 Cameron St. Mobile, AL 36607

Norfolk County MA-Correctional ZZ8175

Facility: Supplier Code:

Cost Center. 8175

October-2016

4 1000		W.OO.DOL	\$44,351,56	100.00%	267,754	26,510 100.00%	26,510	Sum:
278.02	O.U.N. DX PORTUGE	0.26%	\$125.40	0.08%	219	0.21%	83	Debit Non-US Caribbeans
2000	40.0% of Normaline	27.3778	30,000.02	38./1%	103,545	42.51%	11,270	Debit Local
SE 673 41	AD DOC of Devening	10.107	37, 10,30	10.70%	44.8/4	1	1,942 2	Debit Intrastate Intralata
\$2 871.97	40 Of Beverue	1001	27 070 03	10.400	1,020	0.003	102	Debit intrastate interiora
\$97.60	40.0% of Revenue	0.55%	\$244.00	0 57K	1 505	7853 0	183	Cools and company of the con-
\$0.00	0.0% of Revenue	7.79%	\$3,457.67	B. 15%	16.462	6.88%	1,823	Doble Interretate Interdets
\$0.00	0.0% of Revenue	0.00%	\$1.20	0.00%	2	0.00%		Debit Canada
Supre.	40.0% of Revenue	0.10%	\$45 12	0.11%	282	0.31%	83	Collect Local
en rest	40.0% of Revenue	0.11%	\$50,08	0.12%	313	0.18%	47	Collect intrastate intralata
30.00	0.0% of Revenue	0.11%	\$49.50	0.07%	198	0,05%	14	Collect interstate interface
00.00	0.0% of Revenue	0.27%	\$118.23	0,21%	<b>S</b> 63	0.14%	36	Advance Pay US Territories
3 in	40.0% of Kevenue	0.19%	\$85.44	0.20%	534	0.20%	53	Advance Pay One Call Local
10.176	40.0% of Nevenue	0.15%	\$67.52	0.16%	422	0.17%	8	Advance Pay One Call Intrasta
20.00	0.0% of Revenue	0.05%	\$23,10	0.04%	110	0.03%	9	Advance Pay One Call Interetal
20,000,02	40,0% of Keyonuc	20.33%	\$9,020,80	21.06%	56,380	17.50%	4,638	Advance Pay Local
31,073.00	40.0% of Revenue	10,56%	\$4,684.64	10.94%	29,279	9.12%	2,417	Advance Pay intrastate intrala
20,00	40.0% of Revenue	0.53%	\$234.08	0,56%	1,463	0.44%	116	Advance Pay Intrastate Interial
3 2	0.0% of Revenue	5,43%	\$2,411,43	4.28%	11,483	2,99%	793	Advance Pay Interstate Interior
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type
						!		Period: October-2016

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175 Cost Center: 8175

Period: November-2016

\$16,789.71		100.00%	\$48,343,62	100,00%	291,898	27,473 100.00%	27,473	Sum:
\$0.00	0.0% of Revenue	0.00%	\$2.31	0.00%	13	0.02%	5	Debit US Territories
\$0.00	0.0% of Revenue	0.05%	\$24.60	0.01%	4.	0.05%	13	Debit Other International
\$0.00	0.0% of Revenue	0.43%	\$210.00	0.13%	368	0.43%	118	Debit Non-US Caribbeans
\$7,142,86	40.0% of Revenue	38.94%	\$17,857.14	38.23%	111,601	4201%	11,542	Debit Local
<b>\$3</b> 113.73	40.0% of Revenue	16.10%	\$7,784,33	16.67%	48,651	18.65%	5,125	Debit intrastate intreleta
\$111.17	40.0% of Revenue	0.57%	\$277.92	0.60%	1,737	0.72%	197	Debit intrastate interlate
\$0,00	0.0% of Revenue	5.82%	\$2,811.33	4.58%	13,377	5.53%	1,518	Debit interstate interlata
\$0.00	0.0% of Revenue	0.01%	\$4.80	0.00%	8	9,00%	_	Debit Canada
\$30.46	40,0% of Revenue	0,16%	\$76.16	0.16%	476	0.33%	92	Collect Local
\$11.14	40.0% of Revenue	0,08%	\$27.84	0.06%	174	0.09%	28	Collect Intrastate Intralate
\$0.19	40.0% of Revenue	0.00%	\$0.48	0.00%	ü	0.00%		Collect intrastate Interlata
\$0.00	0.0% of Revenue	0.09%	\$43.25	0.06%	173	0.04%	7.2	Collect Interstate Interlata
\$0.00	0.0% of Revenue	0.21%	\$101.85	0.17%	485	0.13%	35	Advance Pay US Territories
\$26.56	40.0% of Revenue	0.14%	\$68.40	0.14%	415	0.15%	2	Advance Pay One Call Local
\$21.31	40.0% of Revenue	0.11%	\$53,28	0.11%	333	0.11%	33	Advance Pay One Call Intrasta
\$0.00	0.0% of Revenue	0.02%	\$11.13	0.02%	53	0.02%	6	Advance Pay One Call Intersta
\$3,944.96	40.0% of Revenue	20,40%	\$9,882.40	21.12%	61,640	16,87%	4,634	Advance Pay Local
\$2,345,47	40.0% of Revenue	12.13%	\$5,863,68	12.56%	36,648	10.87%	2,986	Advance Pay Intrastate intrala
\$41.88	40.0% of Revenue	0.22%	\$104.64	0.22%	254	0.15%	8	Advance Pay Intractate Interlat
\$0.00	0.0% of Revenue	6.54%	\$3,160.08	5.16%	15,048	3.82%	1,043	Advance Pay Interstate Interial
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calfs	Call Type
		!	!					

NORFOLK COUNTY JAIL - MA

200 West Street, Decham, MA 02027

2609 Cameron St Mobile, AL 36807

Norfolk County MA-Correctional

Supplier Code: ZZ8175

Period: Cost Center:

December-2016

\$16,613.56		100.00%	\$47,335.25	100,00%	285,454	28,150 100.00%	28,150	Sum:
\$0.00	0.0% of Revenue	0.05%	\$23.31	0.04%	113	0.05%	15	Debit US Territories
\$0.00	0.0% of Revenue	0.20%	\$94.00	0,04%	108	0.08%	18	Debit Other International
\$0.00	0.0% of Revenue	0.97%	\$458,40	0.27%	784	0.72%	203	Debit Non-US Caribbeans
\$7,127.16	40.0% of Revenue	37.64%	\$17,817.91	39,01%	111,355	41.45%	11,668	Debit Local
\$3,045,38	40,0% of Revenue	16.08%	\$7,613.44	16.67%	47,582	19.51%	5,493	Debit intrastate intralate
\$83.46	40.0% of Revanue	0.44%	\$208.84	0.46%	1,304	0.87%	190	Debit intrastate interfata
\$0.00	0.0% of Revenue	6.00%	\$2,841,30	4.74%	13,526	5.76%	1,621	Debit interstate interlata
\$43.90	40.0% of Revenue	0.23%	\$109.76	0.24%	886	0.39%	109	Coffect Local
\$21,57	40,0% of Revenue	0.11%	\$53.92	0.12%	337	0.11%	36	Collect intrastate intralata
\$9.00	0.0% of Revenue	0.02%	\$11.75	0.02%	47	0.01%	2	Collect Interstate Interfata
\$36.61	40,0% of Revenue	0.18%	\$91.52	0.20%	572	0.18%	52	Advance Pay One Call Local
513.76	40,0% of Revenue	0.07%	\$34,40	0,08%	215	0.07%	18	Advance Pay One Call Intrasta
\$0.00	0.0% of Revenue	0.02%	\$10.08	0.02%	48	0.01%	4	Advance Pay One Call Intersta
\$3,972.67	40,0% of Revenue	20.98%	\$9,931.68	21.75%	62,073	17.85%	5,024	Advance Pay Local
\$2,269.06	40.0% of Revenue	11,98%	\$5,672.64	12.42%	35,454	10.18%	2,866	Advance Pay intrastate intrain
\$0.00	0.0% of Revenue	4.96%	\$2,362.50	3.94%	11,250	2.97%	838	Advance Pay Interstate Interior
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calks	Calls	Call Type

NORFOLK COUNTY JAIL - MA



2809 Cameron St. Mobile, AL 36807

Escility: Supplier Code: Norfolk County MA-Correctional

ZZ8175

Cost Center: 8175

January-2017

40,0% of Revenue 6 0,0% of Revenue 6 40,0% of Revenue 6 40,0% of Revenue 6 40,0% of Revenue 9 0,0% of Revenue 40,0% of Revenue 40,0% of Revenue 53; 40,0% of Revenue 53; 0,0% of Revenue 55; 0,0% of Revenue 56,00% of Revenue 57,0% of Revenue 98,00% of Revenue	3 32	\$17,001.04 \$17,001.04 \$174.60 \$178.40 \$35.28	0.11% 0.08% 0.06%	228 171 283,811	28 0,10% 28,872 100,00%	28 28,872	Sum:
40,0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 0.0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 53, 0.0% of Revenue 55, 0.0% of Revenue 0.0% of Revenue 56,00% of Revenue	_   w v	\$17,001.04 \$174.60 \$178.40 \$35.28	0.11%	171	0 10%	28	
40,0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 0.0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 53, 40,0% of Revenue 50,0% of Revenue 50,0% of Revenue 50,0% of Revenue 50,0% of Revenue	(a) (b)	\$17,001.94 \$174.60 \$178.40	0.11%	228		3	
40,0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 0.0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 40,0% of Revenue 53,00% of Revenue 53,00% of Revenue	32	\$17,001.94	0.11%	3	Ī		P 10 10 10 10 10 10 10 10 10 10 10 10 10
40,0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 0.0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 53,	3 2	\$17,001.04	2010		7	43	Debit Other International
40,0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 0.0% of Revenue 0.0% of Revenue 40,0% of Revenue 40,0% of Revenue 53,		\$17,000,07		307	0,39%	113	Debit Non-US Cartbbeams
40.0% of Revenue 0.0% of Revenue 40.0% of Revenue 40.0% of Revenue 0.0% of Revenue 0.0% of Revenue 40.0% of Revenue			37.44%	106,259	40.55%	11,706	Depit Local
40.0% of Revenue 0.0% of Revenue 40.0% of Revenue 40.0% of Revenue 0.0% of Revenue 0.0% of Revenue		2.9 DUT 0.0	20.72%	58,799	22.91%	6,616	CACIT TITLE STATE INTERNATION
40.0% of Revenue 0.0% of Revenue 40.0% of Revenue 40.0% of Revenue 40.0% of Revenue 0.0% of Revenue		3191.84	0.42%	1,189	0.52%	<u></u>	Control of the state of the sta
40.0% of Revenue 0.0% of Revenue 40.0% of Revenue 40.0% of Revenue 0.0% of Revenue		\$2,370.86	3,98%	11,283	Τ	1.8	Philippropriate into Land
40.0% of Revenue 0.0% of Revenue 40.0% of Revenue 40.0% of Revenue	2	\$1.20	0,00%	_	T		Debit Interstate Interlate
40.0% of Revenue 0.0% of Revenue 40.0% of Revenue		\$76,80	0.1770	į	T	ا	Debit Canada
40.0% of Revenue 0.0% of Revenue	Γ	98.026	0.0078	190	1	8	Collect Local
40.0% of Revenue	T	96,50	2000	12	IJ	ដ	Collect Intrastate Intralate
	T	20.00	004%	118	0,02%		Collect interstate intertata
	Ī	5	0.00%		2,00%		7011
40 De of Revenue	0.28%	\$130.86	0.28%	818	Γ	90	Coln
40.0% of Revenue	0.08%	339,04	K.80.0	j	T	R	Advance Pay One Call Local
Т	Ţ	100	200	244	3 0 D8%	않	Advance Pay One Call Intrasta
Т	Ī	\$17	2000	177	0.05%	13	Corelice Fay One Call Misrata
40 /PK of Bassacia	20.52%	\$9,574.08	21,08%	59,638	1/20%	0,000	durana Day One Online
40.0% of Revenue \$2.5	1230%	55,741.12	2,04%		Т	2	Advance Pay Local
76 40.0% of Revenue \$7.42	0,04%	90,016		200 30	٠.	2.922	dvance Pay intrastate intrala
Τ	T		ŀ	116	2 0.08%	22	Advance Pay Intrastate Interior
2000		\$1 879 18	2.73%	7,758	3 2.19%	833	Advance may intenstate intens
Солтіssion Rate Commission	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	сан турс

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

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

2609 Cameron St. Mobile, AL 36607

Norfolk County MA-Correctional

228176 8175

Center

February-2017

			➣	NORFOLK COUNTY JAIL - MA	FOLK COU	NON		
\$18,217,44		100,000%	97.000,000					
\$0.00	THE SE OF STORES		CAE 000 AA	7900.00	278.145	%00.00r TUR,82	108,87	Tillago
\$0.00	0.0% of Bassan	0.01%	\$2.31	0.00%	==	4100		1
	0.0% of Revenue	0 22%	\$100,60	0.04%	ē		ا	Debit US Territories
30.03	0.0% of Revenue	0.16%	30.67¢	0.000		130	2	Debit Other International
\$6,574,56	40.0% of Revenue	30.03%	P.75 A	D DARK	127	0.10%	30	Cent Non-US Caribbeans
\$3,069.18	40.0% of Revenue	10,7078	OC 367 313	36.83%	102,727	38.07%	11,283	Conf. (1009)
\$141.95	Contract of Contract	300	\$7 875 06	17.24%	47 956	20.52%	5,931	Contract of the same of the sa
90,00	AD DOK OF BUILDING	0.77%	\$354.88	0.80%	2,218	1.20%	940	Debit Intractate intrales
10.4	0.0% of Revenue	6.20%	\$2,842,35	4.87%	0,000	4 10/4	346	Debit Intrastate Interleta
200	40.0% of Revenue	0.22%	\$101.12	202	13 536	000	1 789	Debit laterstate Interleta
\$15.04	4D.0% of Revenue	0.08%	\$37.80	300	83	0.37%	26	Collect Local
<b>\$</b> 0.00	0.0% of Revenue	0.04%	910.50	200	335	0.10%	28	Collect intrastate intralata
\$32.28	ACOVA OF NOVEMBE	0.048	200	0.03%	74	0.02%	5	CIRCLE STATE STATE OF THE PARTY
- CO., F. C.	40 OK of Paris	0.18%	2002	0.18%	204	0.1470		Collect Interestate Inter-
214 50	40.0% of Revenue	0.08%	\$38.48	2000		7 1	41	Advance Pay One Call Local
8000	0.0% of Revenue	0.04%	10.026	2	328	0.06%	18	Advance Pay One Call Intrasta
\$4,513.98	40.0% of Revenue	24,007%	90,402,10	0.03	97	0.04%	=======================================	Advance Pay One Call Intersta
\$1,809.28	ACTOR OF LIGHTING	0,00,0	211 304 00	% %	70,531	20,08%	5,603	Auraine Pay Local
36.14	AD ON ON DEVISION	Q Brok	54 523 20	10.16%	28,270	8.82%	2.548	Advance Pay Industries Indian
20,00	AC COL OF RECORDS	0.03%	\$15.36	0.03%	86	Γ	2	Advance Pay Intractate Intracta
	0.0% of Revenue	4.94%	\$2,265,48	3.88%	887,01	T	3   5	Advance Pay Intractate Interior
Commission	Collinasion Rate	Revenue		Samuldia			2901	Advance Pay Interstate Interior
		%	Revenue	Minutes .	Minutes	% Calfs	Calls	Call Type

CKFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

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

-

200

Eacility: Norfolk County MA-Correctional

Supplier Code: ZZ8175
Cost Center: 8175

Period: March-2017

2609 Cameron St. Mobile, AL 36607

NORFOLK COUNTY JAIL - MA	7500 061 (SE 1997 week		39 0.01% \$39 mm Annu	\$64.80 0.15%	01300 30.34% \$16,481,44 37,22%	10,974 41,35% 103 009 39 344V	**************************************	20/ 1.01% 1,849 0,69% \$285.84 0,62%	1,300 5.80% 15,819 5,89% \$3,321,98 7,50oc	\$2.4D 0.00%	396,88 0.22%	109 0,41% 818 0,07%	unite invaliens 24 0.08% 194 0.07%	1 0.00% 3 0.00% sn AB 0.00%	81 0.03% \$20.25 nnsw	\$63.84 0.14%	35 0 1344 350 0.06%	14 0.05% 157 0.000 0.02%	4 0.02% 41 0.02%	5,285 18,95% 69,361 25,81% 611,007 76	1440 INTERIOR 2,426 9,14% 26,362 9,81% \$4.217.00 0.500	10 0,00%	8.272 3.08% \$1,737.12 3.92%	Revenue	KGV&OID *
	<u> </u>	Τ	T			Γ	Т	T	Т	7		7% 40.0% of Revenue	Γ	Т	Т		36% 40.0% of Revenue	0.0% of Revenue	Т	Τ	Т	T		lue Commission Rate	

NORFOLK COUNTY JAIL . MA

200 West Street, Dedham, MA 02027

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



2509 Cameron St. Mobile, AL 36507

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

Period: April-2017

\$18,219,00		100.00%	A1.720,204	NORFOLK COUNTY JAIL . MA	RFOLK COU	NO.		
_	U.U% OF Keyenue	20.0	200 000	700 00×	321 094	30,789 100,00%	30,789	Sum:
	OCCUPACION CONTRACTOR	2010	54.41	0.01%	21	0.01%	4	Baltottas on 110an
_	O De Parisonia	0.36%	\$191,40	0.09%	283	0.18%	2	Cools Care international
_	0.0% of Revenue	0 19%	\$101.40	0.06%	177	0.12%	ě	Debit Other Commodenia
-	40.0% of Revenue	38.60%	\$20,311.98	39.54%	BP8'971	94.00	2,000	Debit Non-119 Conthesan
7	40.0% of Revenue	16.57%	\$8,717.12	10.97%	20.40X		13 805	Debit Local
_	40.0% of Revenue	W.15.0	4104		1	30.00	6 100	Debit intrastate intraints
_	C.U.W. OI HOVENUE	2007	20, 73, 2	2000	1 028	0.48%	147	Debit intrastate interfata
1	ON IN WORD	×250 5	\$2 888 69	3.96%	12,706	4.71%	1,449	Depit interstate interleta
┰	CONTRACTION OF STATE	000	\$12.00	0.01%	20	0.01%	2	
-	40 0% of Dationing	0.10%	\$53.44	0.10%	334	0.25%	76	CONSTRUCTION AND ADDRESS OF THE PARTY OF THE
	40.0% of Revision	0.02%	\$8.80	0.02%	83	0.06%	17	College   Cont
$\rightarrow$	0.0% of Revenue	0.03%	\$16,75	0.02%	 	100		Collect intractate letters
_	40.0% of Revenue	0.17%	au.ua	9	1 8	2		Collect interstate interlate
_	W.U.S OF Keyenue	0.100	200	2 1 2 1	662	0.15%	47	Advance Pay One Call Local
4	Section of the section	Arc o	82.025	0.14%	<b>\$</b>	0.13%	41	CHARLES LAN OUR CEll Richards
+	DOM OF BANGER	004%	\$18.90	0.03%	8	0.03%	<b>a</b>	Advisor by Oliv Call History
-4	40.0% of Revenue	25,66%	\$13,503,36	4.97.97	060,40	I,	37.7	Advance Pay Orra Call Issues
_	40.0% of Revenue	%C/.k	40, 100.44	2000	2 3	- 1	242	Advance Pay Local
4-	-01029 OF KBYDDIG	0.00	25 430 44	200	31 634	8.90%	2741	Advance Pay Intrastate Intrala
+	ACTIONS IN SECTION	2000	\$18.72	0.04%	117	0.05%	*	Advance Pay intrastate interial
	DAK of Dames	29794	\$1,560.72	2.31%	7,432	2.03%	624	A THE STATE OF STATE
	Commission Rate	% Revenue	Revenue	Minutes	Minutes	% Calls	Calls	Canadype
				- 07				Call T

NORFOLK COUNTY JAIL - M



2609 Cameron St. Mobile, AL 36607

Norfolk County MA-Correctional

Eacility: Norfolk C
Supplier Code: ZZ8175

Period:	Cost Center:
May-2017	8175

\$18,362.56		940000	40,100,100	9,00.00	414,001	1		
,		200	FU 404 193	/aut UUI	314.061	30.942 100.00%	30.942	Sum
8	0.0% of Revenue	0.03%	\$15.54	0.02%	77	0.07%	23	Debit US Territories
80.00	0.0% of Revenue	0.28%	\$143.20	0.07%	231	0.16%	g	Debit Ciner International
\$0.00	0.0% of Revenue	0.16%	\$84.00	0.05%	150	0.13%	       	Decit Non-US Canopeans
\$7,491.47	40,0% of Revenue	36,18%	\$18,728.67	37.27%	117,037	41.16%	12,792	Dept. Local
\$3,794.23	40.0% of Revenue	18.32%	\$9,485.57	18.87%	59,276	1	0,4/9	Cook illuserato inuaista
\$66.36	40.0% of Revenue	0.43%	\$220.96	0.44%	1,381	1	194	Ceor invastate interiora
00.0¢	0.0% of Revenue	7.45%	\$3,854.61	5.84%	18,345	6.43%	1,980	Court interstate interlact
\$0.00	0.0% of Revenue	0.02%	\$8.40	0.00%	14	0.02%	5	Deoit Canada
\$25.60	40.0% of Revenue	0.12%	\$64.00	0.13%	400	0.37%	116	Collect Local
\$4.10	40.0% of Revenue	0.02%	\$10,24	0.02%	Z	0.06%	100	Collect Intrastate Intralata
\$5.00	0.0% of Revenue	0.01%	\$7.75	0.01%	31	0.01%	4	Collect intenstate interlets
\$20.03	40.0% of Revenue	0.10%	\$50.08	0.10%	313	0.10%	25	Advance Pay One Call Local
\$24.80	40.0% of Revenue	0.12%	\$62.24	0.12%	389	0.13%	8	Advance Pay One Call Intrasta
\$0.08	0.0% of Revenue	0.07%	\$36.75	0.08%	175	0.05%	17	Advance Pay One Call Intersts
\$4,828.29	40.0% of Revenue	23.32%	\$12,070.72	24.02%	75,442	L	5,84	Advance Pay Local
\$2,065,57	40.0% of Revenue	10.07%	\$5,213.92	10.38%	32,587	8.84%	2,735	Advance Pay Intrastate Intratal
\$0.00	0.0% of Revenue	3.31%	\$1,711.28	2.59%	8,149	Г	617	Advance Pay Interstate Interfat
Commission	Commission Rate	% Revenue	Revenue	Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

Facility: Norfolk County MA-Correctional

Supplier Code: ZZ8175
Cost Center: 8175

June-2017

Period:

2609 Cameron St. Mobile, AL 36607

						5		
\$18,391.29		100.00%	\$51,810.64	%00.00T	700,010	100.0078	20,000	
\$0.00	0.0% of Revenue	0.02%	÷1.34	0.020.0	343 504	31 455 100 00%	31 466	Sum:
\$0.00	C.C.S. C. Kevenue	0,00		200	8	0.07%	23	Debit US Territories
90.00	Dev of Bosses	200	\$150.20	0.08%	248	0.18%	56	Debit Other International
50.00	0.0% of Revenue	0.43%	\$221.40	0.13%	392	0.38%	118	Dept (WORNER CANDOGRAPS
\$7 206 50	40.0% of Revenue	34.77%	\$18,016,30	35.92%	112,600	38./0%	12,170	Debit Non-III Continue
\$4,098,56	40.0% of Revenue	19.78%	\$10,246.40	20.43%	04,040	20.00		Debit I ocal
\$81.22	40.0% of Revenue	0.39%	\$203.04	0.00	24.000	33 04 6	7217	Debit intrastate Intralata
\$0,00	0.0% of Revenue	8.70%	44, ISC.85		1 360	0.67%	210	Debit intrastate interlata
\$0.00	0.0% of Revenue	0.0079	# 100 0c	7682.9	19 00	7.13%	2.242	Debit Interstate Interlata
\$2.4C¢	Con of the section	2000	216.30	0.01%	27	0.01%	ω	Debit Canada
200	40 0% of Sevenie	0.17%	\$85.60	0.17%	535	0.44%	138	Collect Focal
\$5.12	40.0% of Revenue	0.02%	\$12.80	0.03%	80	0,087,0	20	Collect I part
\$0.00	0.0% of Revenue	0.01%	\$3.25	0.00%	ē	0.02.0	3	Collect Intractate Intralate
\$32.51	40.0% of Kevenue	0.10%	100		3	78CU U	ת	Collect Interstate Interfata
\$33.41	AD COX OF INCACTION	0 1697	81 38 1 38	0.16%	508	0.17%	54	Advance Pay One Call Local
333 44	40.0% of Revenue	0.16%	\$83.52	0.17%	522	0.16%	0	Caralles ay Old Call Bittasta
<b>\$</b> 0.00	0.0% of Revenue	0.06%	\$32.76	0.05%	ig	20,01	2 7	Advance Pay One Call Intracto
\$4,310.53	40.0% of Revenue	20.80%	\$10,776.32	45%	200,10	2248	1	Advance Pay One Call Interests
\$2,589.18	40.0% of Revenue	12,49%	30,4/2,96	24 2027	67 950	17 440	5 AR7	Advance Pay Local
\$0.00	C.C.S OF Revenue	1.00,0	20,470.00	3 20	45.456	10.07%	3.169	Advance Pay Intrastate Intrata
\$0.00	O DOLLAR DOLLAR DE	2030	\$1.052.52	1.60%	5,012	1.36%	428	Advance Pay Interstate Interial
200	0.0% of Bayanca	0.28%	\$145.80	0.08%	243	0.14%	25	Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	™ Minutes	Minutes	% Calls	Calls	Call Type
					İ			

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

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



2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code; ZZ8175 Cost Center: 8175

Period: July-2017

\$17,860.08		100.00%	\$49,682.33	100.00%	300,890	30,283 100.00%	24,70	Suit
\$0.00	0.0% of Revenue	0.01%	\$6.51	0.01%	31	0.07%	200	Control of the contro
\$0.00	0.0% of Revenue	0.61%	\$300.60	0.1/%	511	0.25%	9	Debit IS Territorios
\$0.00	0.0% of Revenue	0.63%	\$315,00	0.E87	0/0	0.00%	200	Debit Other International
\$6,979.31	40.0% of Revenue	35.12%	317,440,28	0.42	573	20070	163	Debit Non-US Caribbeans
\$3,961.28	10.0% of Veveline	25 400 76	647 446 20	36.546	109.051	- 1	11.785	Debit Local
200.00	40 0% of Barrage	19 93%	\$9.903.20	20.57%	61,895	24.07%	7,291	Debit Intrastate Intralata
\$1000	40.0% of Revenue	0.51%	\$252.48	0.52%	1,578	0.83%	251	Debit Intrastate Interlata
80.00	0.0% of Revenue	6.56%	\$3,257.15	5.15%	15,510	6.12%	1,855	Debit Interstate Interlata
50.00	0.0% of Revenue	2,00%	\$2.40	0.00%	4	0.01%	2	Debit Canada
\$18.56	40.0% of Revenue	0.09%	\$46.40	0.10%	. 290	0.27%	82	Collect Local
\$10 R2	40.0% of Revenue	0.05%	\$27.04	0.06%	169	0.12%	37	Collect Intrastate Intralata
S0 00	0.0% of Revenue	0.04%	\$19.50	0.03%	78	0.03%	00	Collect interstate interlata
\$0.00	0.0% of Revenue	0.02%	\$8.40	0.00%	14	0.00%		Collect International
\$28.54	40.0% of Revenue	0.14%	\$71.36	0.15%	446	0.15%	<b>*</b> 5	Advance Pay One Call Local
\$51.20	40.0% of Revenue	0.26%	\$128.00	0.27%	800		67	Advance Pay One Call Intrasta
<b>\$</b> 0.00	0.0% of Revenue	0.03%	\$13.02	0.02%	62	0.02%	5	Advance Pay One Call Intersta
\$4,450.50	40.0% of Revenue	22.39%	\$11,126.24	23.11%	69,539		5,492	Advance Pay Local
\$2,230,72	40.0% of Revenue	11.22%	\$5,576.80	11.58%	34,855		2,678	Advance Pay intrastate intralat
\$28.16	40.0% of Revenue	0.14%	\$70.40	0.15%	440		56	Advance Pay intrastate interial
\$0.00	0.0% of Revenue	2.08%	\$1,032.15	1.63%	4,915		377	Advance Pay Interstate Interial
\$0.00	0.0% of Revenue	0.16%	\$77.40	0.04%	129	0.05%	7	Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

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

2609 Cameron St. Mobile, AL 36607

Supplier Code: ZZ8175

Facility:

Norfolk County MA-Correctional

Cost Center: 8175

od: August-2017

				NOTE OF THE PARTY	200	5		
\$18,034,76		100.00%	\$49,809.66	100.00%	302,940	31,011 100.00%	11,011	mus
\$0.00	0.0% of Revenue	0.01%	\$5.88	0.01%	28	0.01%	2	Degit Co Territories
\$0.00	0.0% of Revenue	0.27%	\$134,40	0.07%	226	0.1078	, 6	Dorle 19 Totaling
\$0.00	Oro to Or Indepting	100.00		2	300	7057.0	3	Debit Other International
200	D 0% of Revenue	0 60%	\$300.60	0.17%	528	0.35%	í	Debit Non-US Caribbeans
\$6.891.72	40.0% of Revenue	34.59%	\$17,229.30	35,55%	107,681	39.00%	12,084	Cepit Local
\$3,776.13	40.0% of Revenue	18.95%	\$9,440.32	19,48%	58,999	22.67%	7,029	Debit intrastate intratata
\$100,22	40.0% of Revenue	0.50%	\$250.56	0.52%	1,566	0.82%	253	Debit intrastate interiata
\$0.00	0.0% of Revenue	6.48%	\$3,228.96	5.08%	15,376	6.05%	1,875	Debit interstate intersata
\$0.00	0.0% of Revenue	0.00%	\$1.20	0.00%	N	0.00%	_	Debit Canada
\$24.77	40.0% of Revenue	0.12%	\$61.92	0.13%	387	0.24%	74	Collect Local
\$7.55	40.0% of Revenue	0.04%	\$18.88	0.04%	118	0.12%	36	Collect intrastate intralata
\$0.00	0.0% of Revenue	0.04%	\$21.25	0.03%	85	0.02%	0	Collect interstate interioral
\$75.20	40.0% of Revenue	0.38%	\$188.00	0.39%	1,175	0.35%	110	Collection of Call Local
\$37.25	40.0% of Revenue	0.19%	\$93.12	0.19%	700	0,10%	٤	Advance Bay One Call Const
\$0.00	0.0% of Revenue	0.13%	\$64.68	0.10%	3	0.00	7 6	Advance Pay One Call Intracts
34,610.82	40.0% of Revenue	07.41.07	20.120	20100	300	2070	3	Advance Pay One Call Intereta
10,00	AD ORY CAT TO	72 4 40	*11 K37 DA	23 78%	72 044	18.21%	5.647	Advance Pay Local
3 27 25	40.0% of Revenue	12.56%	\$6,254.88	12.90%	39,093	10.40%	3 224	Advance Pay Intrastate intrala
\$9.15	40.0% of Revenue	0.05%	\$22,88	0.05%	143	0,06%	19	Advance Pay Intrastate Interial
\$0.00	0.0% of Revenue	1.94%	\$965.79	1.52%	4,599	1.34%	415	Advance Pay Interstate Interlat
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

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

2609 Cameron St. Mobile, AL 36607

Eacility: Norfolk County MA-Correctional

Supplier Code: ZZ8175

Cost Center: 8175

iod; September-2017

4.00,100,11			- 1			5		
\$18 183 21		100.00%	\$50,955.66	100.00%	308,948	32,168 100.00%	32,168	Sum:
\$0.00	0.0% of Revenue	0.02%	\$10.29	0.02%	50	0.02%		Debit US Jerritories
\$0.00	0.0% of Revenue	0.11%	\$56.00	0.03%	90	0.05%	16	Dept. Other international
\$0.00	0.0% of Revenue	0,70%	\$358.80	0.21%	639	0.55%	1	Debit Noi-US Caribbeans
\$6,992.70	40.0% of Revenue	34.31%	\$17,481.76	35.37%	109,261	37.86%	12,180	Debit Local
\$4,294.78	40.0% of Revenue	21,07%	\$10,736.96	21.72%	67,105	24.01%	7,723	Debit intrastate intralata
\$120.19	40.0% of Revenue	0.59%	\$300.48	0.61%	1,878	0.67%	215	Debit Intrastate Interlata
\$0.00	0.0% of Revenue	7.64%	\$3,891.09	6.00%	18,529	6.90%	2,219	Debit Interstate Interlata
\$0.00	0.0% of Revenue	0.01%	\$3.00	0.00%	տ	0.02%	5	Depit Canada
\$34.11	40.0% of Revenue	0.17%	\$85.28	0.17%	533	0.36%	115	Collect Local
\$11.26	40.0% of Revenue	0.06%	\$28.16	0.06%	176	0.14%	2	Collect intrastate intralata
\$0.00	0.0% of Revenue	0.01%	\$3.00	0.00%	12	0.00%		Collect interstate internata
\$0.20	40.0% of Revenue	0.00%	\$0.50	0.00%		0.00%	1	Com
\$53.95	40.0% of Revenue	0.26%	\$134.88	0.27%	843	0.24%	76	Advance May One Call Local
\$7.42	40.0% of Revenue	0.04%	\$18.56	0.04%	116	0.04%	12	Advance Pay One Call Intrasta
\$0.00	0.0% of Revenue	0.10%	\$51.87	0.08%	247	0.06%	19	Advance Pay One Call Intersta
\$4,233,73	40.0% of Revenue	20.77%	\$10,584.32	21,41%	66,152	17.47%	5,620	Advance Pay Local
\$2,403.52	40.0% of Revenue	11.79%	\$6,008.80	12.16%	37,555	9.89%	3,182	Advance Pay Intrastate Intrala
\$11.33	40.0% of Revenue	0.06%	\$28,32	0.06%	177	0.02%	æ	Advance Pay intrastate Interlat
\$D.00	0.0% of Revenue		\$1,171.59	1.81%	5,579	1.70%	546	Advance Pay Interstate Interlat
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Са∦Туре

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



2609 Cameron St. Mobile, AL 36607

Facility: ZZ8175 Norfolk County MA-Correctional

Supplier Code: 8175

Cost Center:

October-2017

\$19,393.16		100.00%	\$53,403.41	100.00%	325,758	33,196 100.00%	33,196	Sum:
\$0.00	0.0% of Revenue	0.02%	\$9.87	0.02%	52	0.07%	23	Depit US Territories
\$0.00	0.0% of Revenue	0.11%	\$59.40	0.03%	8	0.05%	1	Debit Other International
\$0.00	0.0% of Revenue	0.29%	\$153.60	0.08%	263	0.15%	49	Debit Non-US Caribbeans
\$7,405.61	40.0% of Revenue	34.67%	\$18,514.03	35.52%	115,712	39.41%	13,083	Depit Local
\$4,117.66	40.0% of Revenue	19.28%	\$10,294.15	19.75%	64,338	22.61%	7,507	Debit intrastate intralata
\$60.22	40.0% of Revenue	0.28%	\$150.56	0.29%	941	0.37%	124	Debit intrastate interlata
\$0.00	0.0% of Revenue	5.95%	\$3,174.99	4.64%	15,119	4.86%	1,612	Debit interstate Interlata
\$33.60	40.0% of Revenue	0.16%	\$84.00	0.16%	525	0.42%	140	Collect Local
\$12.10	40,0% of Revenue	0.06%	\$30.24	0.06%	189	0.14%	46	Collect intrastate intralata
\$0.00	0.0% of Revenue	0.06%	\$33.00	0.04%	132	0.02%	G	Collect Interstate Interlata
\$0.00	0.0% of Revenue	0.00%	\$2.40	0.00%	4	0.01%	2	Collect International
\$80.83	40.0% of Revenue	0.38%	\$202.08	0.39%	1,263	0.32%	107	Advance Pay One Call Local
\$32.26	40.0% of Revenue	0,15%	\$80.64	0.15%	504	0.13%	43	Advance Pay One Call Intrasta
\$3.78	40.0% of Revenue	0.02%	\$9,44	0.02%	59	0.02%	6	Advance Pay One Call Intrasta
\$0.00	0.0% of Revenue	0.15%	\$80,64	0.12%	384	0.11%	36	Advance Pay One Call Intersta
\$4,660.42	40.0% of Revenue	21.82%	\$11,651.04	22.35%	72,819	17.78%	5,901	Advance Pay Local
\$2,958.85	40.0% of Revenue	13.85%	\$7,397.12	14.19%	46,232	11.73%	3,893	Advance Pay Intrastate Intrala
\$27.84	40.0% of Revenue	0.13%	\$69.60	0.13%	435	0.14%	46	Advance Pay Intrastate Interlat
\$0.00	0.0% of Revenue	2.63%	\$1,403,01	2.05%	6,681	1.67%	554	Advance Pay Interstate Interlat
\$0.00	0.0% of Revenue	0.01%	\$3.60	0.00%	6	0.00%		Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Са   Туре

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

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

2609 Cameron St. Mobile, AL 36607

Facility: Norfolk County MA-Correctional

Cost Center: Period: Supplier Code: ZZ8175 8175

November-2017

				NOTES & SOURCE AND THE		ś		
\$17,896.38		100.00%	\$50,216.50	100.00%	304,942	30,363 100.00%	30,363	Sum:
\$0.00	0.0% of Revenue	0.03%	\$14.70	0.02%	74	0.10%	31	Debit US Territories
\$0.00	0.0% of Revenue	0.18%	\$89.40	0.05%	151	0.09%	28	Debit Other International
\$0.00	0.0% of Revenue	0.31%	\$157,80	0.09%	276	0.29%	88	Debit Non-US Caribbeans
\$7,197.12	40.0% of Revenue	35.83%	\$17,992.80	36.88%	112,455	39.94%	12,126	Debit Local
\$3,580.93	40,0% of Revenue	17.83%	\$8,952.32	18.35%	55,952	20.61%	6,259	Debit Intrastate Intralata
\$62.72	40.0% of Revenue	0.31%	\$156,80	0.32%	980	0.33%	100	Debit intrastate interlata
\$0.00	0.0% of Revenue	7.13%	\$3,579.03	5,59%	17,043	6.22%	1,889	Debit Interstate Interlata
\$20.93	40.0% of Revenue	0.10%	\$52,32	0.11%	327	0.37%	113	Collect Local
\$9.98	40.0% of Revenue	0.05%	\$24.96	0.05%	156	0.13%	40	Collect Intrastate Intralata
\$0.00	0.0% of Revenue	0.01%	\$7,50	0.01%	30	0.01%	4	Collect interstate interlata
\$0.00	0.0% of Revenue	0.01%	\$3.00	0.00%	5	0.00%		Collect International
\$0.00	0.0% of Revenue	0.01%	\$3.15	0.00%	15	0.01%	2	Advance Pay US Territories
\$33.98	40.0% of Revenue	0.17%	\$84.96	0.17%	531	0.15%	47	Advance Pay One Call Local
\$20.42	40.0% of Revenue	0.10%	\$51.04	0.10%	319	0.12%	35	Advance Pay One Call Intrasta
\$0.58	40.0% of Revenue	0.00%	\$1.44	0.00%	မှ	0.00%	_	Advance Pay One Call Intrasta
\$0.00	0.0% of Revenue	0.04%	\$20.37	0.03%	97	0.03%	9	Advance Pay One Call Intersta
\$4,389.57	40.0% of Revenue	21.85%	\$10,973.92	22.49%	68,587	18.64%	5,661	Advance Pay Local
\$2,561.92	40.0% of Revenue	12.75%	\$6,404.80	13.13%	40,030	10.74%	3,262	Advance Pay Intrastate Intralat
\$18.24	40.0% of Revenue	0.09%	\$45.60	0.09%	285	0.11%	33	Advance Pay Intrastate Interlat
\$0.00	0.0% of Revenue	3.19%	\$1,599.99	2.50%	7,619	2.08%	633	Advance Pay Interstate Interlat
\$0.00	0.0% of Revenue	0.00%	\$0.60	0.00%	-1	0.00%		Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Micutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA





2609 Cameron St. Mobite, AL 36607

Facility: Norfolk County MA-Correctional

Supplier Code: Cost Center: 8175 ZZ8175

Period: December-2017

\$17,570.49		100.00%	\$49,783.21	100.00%	301,765	28,691 100,00%	28,691	Sum:
\$0,00	0.0% of Revenue	0.02%	\$11.13	0.02%	58	0.06%	17	Debit US Territories
\$0.00	0.0% of Revenue	0.14%	\$70.20	0.04%	120	0.07%	ž	Debit Other International
\$0.00	0.0% of Revenue	0.30%	\$150.60	0.09%	279	0.36%	201	Debit Non-Os Cambbeans
\$7,023.50	40.0% of Revenue	35.27%	\$17,558.75	36.37%	109,738	39.70%	11,391	Debathocat
\$3,403,25	40.0% of Revenue	17.09%	\$8,508.12	17.62%	53,172	19.68%	5,646	Debit intrastate intralata
\$43.26	40.0% of Revenue	0.22%	\$108.16	0.22%	678	0.20%	57	Debit intrastate interiata
\$0.00	0.0% of Revenue	6.56%	\$3,264.24	5,15%	15,544	5.39%	1,547	Debit Interstate Interlata
\$33.28	40.0% of Revenue	0.17%	\$83.20	0.17%	520	0.41%	119	Collect Local
\$4.54	40.0% of Revenue	0.02%	\$11.36	0.02%	71	0.06%	100	Collect intrastate intralata
\$0,00	0.0% of Revenue	0.02%	\$11.75	0.02%	47	0.01%	ü	Collect interstate interlata
\$0,00	0.0% of Revenue	0,00%	\$0.21	0.00%	1	0.00%	_	Advance Pay US Territories
\$59.52	40.0% of Revenue	0.30%	\$148.80	0.31%	930	0.28%	79	Advance Pay One Catt Local
\$37,76	40.0% of Revenue	0.19%	\$94.40	0.20%	590	0.17%	49	Advance Pay One Call Intrasta
\$0.00	0.0% of Revenue	0.04%	\$18.27	0.03%	87	0.02%	7	Advance Pay One Call Intersta
\$4,490.05	40,0% of Revenue	22,55%	\$11,225.12	23.25%	70,157	19 72%	5,659	Advance Pay Local
\$2,466,56	40.0% of Revenue	12.39%	\$6,166.40	12.77%	38,540	10.89%	3,124	Advance Pay Intrastate Intrala
\$8.77	40.0% of Revenue	0.04%	\$21.92	0.05%	137	0.06%	17	Advance Pay Intrastate Interial
\$0.00	0.0% of Revenue	4.68%	\$2,330.58	3.68%	11,098	2.91%	835	Advance Pay Interstate Interlat
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA







Facility: Norfolk County MA-Correctional

Cost Center: Supplier Code: 8175 ZZ8175

January-2018

2609 Cameron St. Mobile, AL 36607

\$18,190.28		100.00%	\$52,201.11	100.00%	374,985	30,223 100.00%	30,223	Sum
\$0.00	0.0% of Revenue	0.01%	\$6.93	0.01%	36	0.0/%	200	Control Control Control
\$0.00	0.0% of Revenue	0.30%	\$157.20	0.09%	273	0.22%	3 0	Debit ile Territorio
\$0,00	0.0% of Revenue	0.36%	\$189,60	0.11%	343	0.40%	2 2	Debit Other International
\$6,998.66	40.0% of Revenue	33.52%	\$17,496.65	34.72%	109,354	30,/9%	101	Dehit Non-I IS Caribbanas
\$3,546.11	40.0% of Revenue	16.98%	\$8,865.28	17.59%	55,408	19.30%	200,0	Debit I coal
\$12.10	40.0% of Revenue	0.06%	\$30.24	0.06%	189	0.11%	5 050	Debit intractate interiace
\$0.00	0.0% of Revenue	4.83%	\$2,522.94	3.81%	12,014	4.50%	1,361	Debit Interestate Interior
\$40.58	40.0% of Revenue	0.19%	\$101.44	0.20%	634	0.42%	127	Collect Local
\$6.02	40.0% of Revenue	0.03%	\$15.04	0.03%	94	0.06%	91	Collect littlestate attrated
\$0.00	0.0% of Revenue	0.01%	\$4.80	0.00%	a	0.01%		Collect International
\$0.20	40.0% of Revenue	0.00%	\$0.50	0.00%	2	0.00%	, <u> </u>	Collect International
\$0.00	0.0% of Revenue	0.00%	\$0.42	0.00%	2	0,00%	\ \ \ 	Coin
\$45.12	40.0% of Revenue	0.22%	\$112.80	0.22%	705	0.23%	. a	Advance Fay Olle Call Local
\$32,45	40.0% of Revenue	0.16%	\$81.12	0.16%	100/	0.13%	ŧ	Advance Bay One Call Hudsu
\$0.13	40.0% of Revenue	0.00%	\$0.32	0.00%		2000	3 -	Advance Pay One Call Intracts
\$0.00	0.0% of Revenue	0.12%	\$64.05	0.10%	3	0.00%	. 8	Advance Pay One Call Intracts
\$4,769.34	40.0% of Revenue	22,84%	\$11,923.36	23,66%	/4,521	20.03%	3 00	Advance Pay One Call Interest
\$2,722.05	40.0% of Revenue	13.04%	\$6,805.12	13.50%	42,532	11.46%	3,460	Advance Day I coal
\$17.54	40.0% of Revenue	0.08%	\$43.84	0.09%	274	0.11%	32	Advance Pay Intrastate Interial
\$0.00	0.0% of Revenue	7.11%	\$3,709.86	5.61%	17,666	3.89%	1,177	Advance Pay Interstate Interia
\$0,00	0.0% of Revenue	0.13%	\$69.60	0.04%	116	0.11%	33	Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA





2609 Cameron St. Mobile, AL 36607

Eacility: Norfolk County MA-Correctional

Supplier Code: **ZZ8175** 

Period: Cost Center: 8175

February-2018

\$0.00		100 00%	*01.101.04	ייטטיטטיין	40.4			
\$0.00	0.0% of Nevenue	6		3000	347 354	32.909 100 nn%	32.909	Sum:
	C.O. of Mayerine	0000	85.28	0.01%	28	0.03%	10	Debit US Territories
90,00	O ON OF Device in	0 13%	\$73.20	0.04%	124	0.08%	25	Debit Omer international
\$7,071.02	0.0% of Revenue	0.56%	<b>\$</b> 324.00	0.17%	573	0.45%	146	Debit Non-Os Canbbeans
#7 071 62	40.0% of Revenue	34.10%	\$19,679,04	35.42%	122,994	38.31%	12,607	objection and or the
\$3 371 32	40.0% of Revenue	14.61%	\$8,428.32	15,17%	52,677	i.	0,002	Dehit I coal
\$5.12	40.0% of Revenue	0.02%	\$12.80	0.02%	2	Т	3 3	Debit Intrastate Intralata
\$0.00	0.0% of Revenue	6.33%	\$3,b31,90	0.01%	1,,000	2000	1	Debit Intrastate Interlata
\$36.67	40.0% of Revenue	0.16%	90.166	2000	17 300	Ī	2 101	Debit Interstate Interfata
\$12.22	40.0% of Revenue	0.00%	200.00	0.720	573	٦	- -	Collect Local
\$0.00	C.C% Of Revenue	0.01	20.56	0.00	191	0.09%	28	Collect Intrastate Intralata
90.00	O De Carrolla de C	0.01%	\$5.00	0.01%	20	0.01%	2	Collect interstate intertata
200	0.0% of Bevenius	0.00%	\$2.31	0.00%	111	0.02%	U	Collection by Collection is
\$61.57	40.0% of Revenue	0.27%	\$153.92	0,20%	90%	T	;[,	dvance Pay IIS Tarrisorios
\$39.74	40.0% of Revenue	0.17%	00.00	2 2 2 2	1530		79	Advance Pay One Call Local
\$0.00	O.U.W. OI XOVENUE	0.10%	20020	0 18%	83 <u>1</u>	0.16%	54	Advance Pay One Call Intrasta
/8'C18'C0	0.00/ 25 32	0 1604	\$95 13	0.13%	453	0.12%	40	Advance Pay One Call Intersta
96 045 07	40.0% of Revenue	25,63%	\$14,789.92	25.62%	92,437	21.60%	7, 103	a ay Local
\$2 497 34	40.0% of Revenue	10.82%	\$6,243.36	11.24%	20.02	Т	7,10	Advance Pay I acal
<b>\$8</b> .19	40.0% of Revenue	0.04%	94.036	0.04,0	3	7	3 101	dvance Pay Intrastate Intrala
\$0.00	0.0% of Revenue	0.00.0	40,00	O DAIL	128	0.04%	13	dvance Pay Intrastate Interia
00.00	0.000	7000 3	\$3 974 88	5.45%	18,928	4.15%	1,367	Advance Pay interstate Interial
20.00	0.0% of Revenue	0.04%	\$25.80	0.01%	43	0.03%		Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	Winutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA

200 West Street, Dedham, MA 02027

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

2609 Cameron St. Mobile, AL 36607

Facility: ZZ8175 Norfolk County MA-Correctional

Cost Center: Supplier Code: 8175

March-2018

\$17,860.03		100.00%	\$52,329.45	700.00%	014,080	100.0076	201.40	
\$0.00	COM CANADIGE	0.000		200/	344 304	30 443 400 00%	30 443	Sum
90.00	DOW OF BALLEY	0 03%	\$14.49	0.02%	72	0.06%	17	Debt US Territories
\$0.00	0.0% of Revenue	0.03%	\$15.60	0.01%	27	0.02%	o	Dept Cale atternational
\$0.00	0.0% of Revenue	0.75%	\$394.80	0.23%	709	0.53%	93	Doble Office Co Call Docalls
\$6,930.05	40.0% of Revenue	33.11%	\$17,325.12	34.44%	106,282	07.00%		Debit Man Lie Carlhhama
\$3,167.36	40.0% of Revenue	15.13%	\$7,918,40	10./4%	49,490	37 030/0	11 517	Debit Local
\$18.30	40.0% of Revenue	0.09%	343.75	0.00.00	3	10 500	ת מול	Debit intrastate intralata
\$0.00	OUW OF REVENUE	0.77.70	00 37 a	0.00%	286	0.16%	49	Debit Intrastate Interlate
08.040	One/ of Daniel	S 7702	83 544 3R	5.37%	16,878	6.39%	1,945	Debit Interstate Interlata
2000	40.0% of Revenue	0.20%	\$102.24	ນ.20%	639	0.48%	145	Collect Local
200	40.0% of Revenue	0.02%	\$12.32	0.02%	77	0.06%	100	Collect Bingstate Illitialists
\$0.0	0.0% of Revenue	0.02%	\$8.25	0.01%	ස	%10.0	6	Collect Interests Interests
\$76.03	40.0% of Revenue	0.36%	\$190.08	0.38%	1,188	0.07%	- 1	Collect interestate interiors
\$36.22	40.0% of Revenue	0.17%	9C'ARE	0.1076	100	ALC: O	1 1	Advance Pay One Call I ocal
\$0.00	C.C.S O Revenue	0.0076	2000	0.469/	500	0 13%	41	Advance Pay One Call Intrasta
9,70	0.0% of Boundary	0.08%	\$27.51	0.04%	131	0.04%	11	Advance Pay One Call Intersta
\$4.746.24	40.0% of Revenue	22.67%	\$11,865.60	23.59%	74,160	18.84%	5,735	Advance ray Local
\$2.819.97	40.0% of Revenue	13 47%	\$7,049.92	14.01%	44,062	П	0,074	A Line of the state of the stat
\$20.03	40.0% of Revenue	0.10%	\$50.08	0.10%	313	Τ	3 67.	Arivance Day Intractate Intrala
\$0.00	0.0% of Revenue	1,01%	4C,800,06	2.00.0	1,1,1		30	Advance Pay Intrastate Interlat
\$0.00	O.O.O. VEAGUE	20.0	43 CO E 4	5 560X	17 474	4 25%	1 293	Advance Pay Interstate Interial
	0.08/ 06/3	0 0102	\$4.80	0.00%	8	0.00%	_	Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA



2609 Cameron St. Mobile, AL 36607

Supplier Code: ZZ8175 Cost Center: 8175

Eacility:

Norfolk County MA-Correctional

Period: April-2018

FE 389 UC\$								
		100.00%	\$60,261,54	100,00%	362,480	35,497 100.00%	35,497	. Sum:
\$0.00	0.0% of Revenue	0.06%	\$33,39	0.05%	165	0,12%	42	Debit US Territories
\$0.00	0.0% of Revenue	0.04%	\$24.60	0.01%	47	0.04%	14	Debit Other International
\$0.00	0.0% of Revenue	0.73%	\$441.00	0.21%	761	0.53%	189	Debit Non-US Caribbeans
\$7,182.91	40.0% of Revenue	29.80%	\$17,957.28	30.96%	112,233	33.83%	12,009	Debit Local
\$3,695.74	40.0% of Revenue	15.33%	\$9,239.36	15.93%	57,746	18.31%	6,499	Debit Intrastate Intralata
\$36.42	40.0% of Revenue	0.15%	\$91.04	0.16%	569	0.20%	72	Debit intrastate interlata
\$0.00	0.0% of Revenue	6.33%	\$3,813.39	5.01%	18,159	6.49%	2,303	Debit Interstate Interlata
\$47.74	40.0% of Revenue	0.20%	\$119.36	0.21%	746	0.47%	<u>1</u>	Collect Local
\$10.62	40.0% of Revenue	0.04%	\$26.56	0.05%	166	0.10%	2	Collect Intrastate Intralata
\$0,00	0,0% of Revenue	0.01%	\$6.50	0.01%	26	0.01%		Collect Interstate Interlata
\$0.00	0.0% of Revenue	0.00%	\$1.20	0.00%	2	0.00%		Collect international
\$45,12	40.0% of Revenue	0.19%	\$112.80	0.19%	705	0.18%	83	Advance Pay One Call Local
\$51.78	40.0% of Revenue	0.21%	\$129.44	0.22%	809	0.21%	75	Advance Pay One Call Intrasta
\$0.00	0.0% of Revenue	0.06%	\$36.54	0.05%	174	0.05%	156	Advance Pay One Call Intersta
\$6,007.17	40.0% of Revenue	24.92%	\$15,017.92	25.89%	93,862	21.56%	7,654	Advance Pay Local
\$3,570.62	40.0% of Revenue	14.81%	\$8,926,56	15.39%	55,791	13.18%	4,678	Advance Pay Intrastate Intrala
\$38.21	40.0% of Revenue	0.16%	\$95.52	0_16%	597		49	Advance Pay Intrastate Interial
\$0.00	0.0% of Revenue	6.94%	\$4,180.68	5.49%	19,908	4.56%	1,620	Advance Pay Interstate Interial
\$0.00	0.0% of Revenue	0.01%	\$8.40	0.00%	4	0.01%	On	Advance Pay Canada
Commission	Commission Rate	% Revenue	Revenue	% Minutes	ฟิเทนtes	% Calls	Calls	Call Type

NORFOLK COUNTY JAIL - MA



INVOICE

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

Revision:

Page:

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: 62930 Order Date: 02/04/15

Ship Date: 02/04/15

Purchase Order:

Salesperson(s):

Ship To: ZZ8175 Ship Via: BOL:

Credit Terms: N30 NET 30 DAYS

FOB Point:

Resale:

Remarks: Dec 26- Jan 25

Item Number UM Shipped Qty B/O Tax Price Extended Price Debit Usage January 2015 EΑ 1.0 0.0 No 36,095.06 36,095.06 Taxes & Fees January' 2015 EΑ 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 Line Total: 0.00% Discount: Service 10: Freight 20: Special 30: Total Tax: Total:	39,004.90 0.00 0.00 0.00 0.00 0.00 39,004.90

INVOICE

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:

Credit Terms: N30

NET 30 DAYS

Ship-To: ZZ8175 Ship Via: Bill of Lading: FOB Point:

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

Non-Taxable: 38,432.25 Taxable: 0.00 Tax Date: 03/05/15 Containers: 0.00 Line Charges: 0.00	Currency: USD Line Total: 0.00% Discount: Service 10: Freight 20: Special 30: Total Tax:	38,432.25 0.00 0.00 0.00 0.00 0.00
	Total:	38,432.25

#### INVOICE

Invoice: 56354 Invoice Date: 04/09/15 Print Date: 04/28/15

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

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

Credit Terms: N30

NET 30 DAYS

BOL: FOB Point:

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

#### INVOICE

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

0

1

Bill To: 228175

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

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

Credit Terms: N30

NET 30 DAYS

BOL:

FOB Point:

Resale:

Salesperson(s):

Remarks: Mar 26- Apr 25

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

#### \* \* \* DUPLICATE \* \* \*

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

INVOICE

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

Revision:

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

Ship Date: 06/10/15 Purchase Order:

Credit Terms: N30

NET 30 DAYS

Ship-To: ZZ8175
Ship Via:
Bill of Lading:

Resale:

FOB Point:

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

INVOICE

Invoice: 57480 Invoice Date: 07/09/15 Revision: 0

Print Date: 07/09/15

Page: 1

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027

200 West Street Dedham, MA 02027

Sales Order: 65054

Ship Date: 07/09/15

Order Date: 07/09/15

Purchase Order:

Salesperson(s);

Ship-To: ZZ8175

Credit Terms: N30

Ship Via: Bill of Lading:

NET 30 DAYS

FOB Point:

Resale:

..... 35

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 Taxable: 0.00 Currency: USD Line Total: 39,341.99 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

INVOICE

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

Revision: Page:

1

0

Bill To: 228175

Sold To: 228175

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

Ship Date: 08/13/15

Salesperson(s):

Credit Terms: N30

Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading: FOB Point:

Resale:

Remarks: June 26- July 25

NET 30 DAYS

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
3	Total Tax:	0.00
	Total:	38,038.08

INVOICE

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

Revision:

0 Page:

Sold To: 228175

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027

Bill To: ZZ8175

NORFOLK COUNTY JAIL - MA 200 West Street

Dedham, MA 02027

Sales Order: 65844

Order Date: 09/09/15

Salesperson(s):

Credit Terms: N30

Resale:

NET 30 DAYS

Ship Date: 09/09/15

Purchase Order:

Ship-To: ZZ8175

Ship Via: Bill of Lading: FOB Point:

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

Total: 39, 185, 61

INVOICE

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

Revision:

1 Page:

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: 66207

Ship Date: 10/08/15

Order Date: 10/08/15

Purchase Order:

Ship-To: ZZ8175 Ship Via:

Salesperson(s):

Credit Terms: N30 NET 30 DAYS Bill of Lading:

FOB Point:

Resale:

Remarks: August 26- September 25

Item Number		UM	Invoiced	Qty B/O <b>T</b> a	ex Price	Extended Price
Debit Usage September'	2015	EA	1.0	0.0 No	36,682.42	36,682.42
Taxes & Fees September'	2015	EΑ	1.0	0.0 No	2,905.16	2,905.16

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

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

39,587.58 Total:

INVOICE

Revision:

Invoice: 59257 Invoice Date: 11/12/15 Print Date: 11/12/15

1 Page:

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA 200 West Street

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

Dedham, MA 02027

Ship Date: 11/12/15

Sales Order: 66812 Order Date: 11/12/15

Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Salesperson(s):

Credit Terms: N30 NET 30 DAYS

Resale:

Remarks: September 26- October 25

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 Line Total: 0.00% Discount: Service 10: Freight 20: Special 30: Total Tax:	36,714.97 0.00 0.00 0.00 0.00 0.00
	Total:	36.714.97

INVOICE

Invoice: 59621 Invoice Date: 12/09/15 Print Date: 12/09/15

Revision:

1

Page:

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: 67209

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

Order Date: 12/09/15

Salesperson(s):

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

Invoice: 60243
Invoice Date: 01/11/16
Print Date: 01/11/16

Revision:

1 Page:

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: 67641

Order Date: 01/11/16

Salesperson(s):

Credit Terms: N30

NET 30 DAYS

Ship Date: 01/11/16

Purchase Order:

Ship-To: ZZ8175

Ship Via: Bill of Lading:

FOB Point:

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	EA	1.0	0.0 No	2,619.67	2,619.67
December' 2015	White Control	10 10 North 18	帶 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		

Ouestions? Wendy Evan 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

Çurrency: USD Line Total: 0.00% Discount: Service 10 : 20: Freight 30: Special '

Total Tax: Total:

0.00 0.00 34,118.57

34,118.57

0.00

0.00

0.00

INVOICE

Invoice: 60843 Invoice Date: 02/10/16 Print Date: 02/10/16

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: 68010 Order Date: 02/10/16

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

Salesperson(s):

Credit Terms: N30

NET 30 DAYS

Resale:

Remarks: December' 26- January' 25

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 Taxable: 0.00 Tax Date: 02/10/16 Containers: 0.00 Line Charges: 0.00	Currency: USD Line Total: 0.00% Discount: Service 10: Freight 20: Special 30: Total Tax: Total:	34,344.03 0.00 0.00 0.00 0.00 0.00 34,344.03
	iotar;	34.344.03

Bill To: ZZ8175

200 West Street

Dedham, MA 02027

NORFOLK COUNTY JAIL - MA

INVOICE

Invoice: 61070
Invoice Date: 03/03/16
Print Date: 03/03/16

Revision:

0 Page: 1

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027

Ship Date: 03/02/16

Sales Order: 68347 Order Date: 03/02/16

Purchase Order:

Salesperson(s):

Credit Terms: N30 NET 30 DAYS 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
3	` Total Tax:	0.00
	Total:	39,301.16

INVOICE

Invoice: 61577 Invoice Date: 04/06/16

Revision:

Page:

Print Date: 04/06/16

Bill To: 228175

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: 68864

Ship Date: 04/06/16

Order Date: 04/06/16

Purchase Order:

Ship-To: ZZ8175

Salesperson(s):

Credit Terms: N30 NET 30 DAYS Ship Via: Bill of Lading:

FOB Point:

Resale:

Remarks: February' 26-March' 25

Price Extended Price Item Number UM Invoiced Qty B/O Tax 37,818.42 37,818.42 Debit Usage Márch' 2016 0.0 No EA 1.0 Taxes & Fees March' 2016 3,116.07 1.0 0.0 No 3,116.07 EA

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

40,934.49 Non-Taxable: 40,934.49 Taxable: 0.00 Currency: USD Line Total: 0.00% Discount: 0.00 Tax Date: 04/06/16 Containers: 0.00 10 : 20 : 0.00 Service

0.00 Freight 30 : 0.00 Line Charges: 0.00 Special Total Tax: 0.00 40,934.49 Total:

#### INVOICE

Invoice: 62078
Invoice Date: 05/11/16
Print Date: 05/11/16

Revision:

0 Page:

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

Ship Date: 05/11/16

Order Date: 05/11/16

Purchase Order: Ship-To: ZZ8175

Total:

40,619.02

Salesperson(s):

Credit Terms: N30

Ship Via: Bill of Lading:

NET 30 DAYS

FOB Point:

Resale:

Remarks: March' 26-April'

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

25

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

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

INVOICE

Invoice: 62621

Revision:

0 1

Invoice Date: 06/14/16 Print Date: 06/14/16

Page:

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: 69867

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

Ship Date: 06/14/16

Purchase Order:

Ship-To: ZZ8175

Credit Terms: N30

NET 30 DAYS

Ship Via: Bill of Lading: FOB Point:

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 Currency: USD Line Total: 37,550.83 Taxable: 0.00 0.00% Discount: 0.00Tax Date: 06/14/16 Service 10: 0.00 Containers: 0.00 Freight 20: 0.00 Line Charges: 0.00 Special 30: 0.00 Total Tax: 0.00

Total: 37,550.83

INVOICE

Invoice: 63818 Invoice Date: 07/11/16 Print Date: 07/11/16 Revision: 0

1 Page:

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: 70280

Ship Date: 07/11/16

Order Date: 07/11/16

Purchase Order:

Ship-To: ZZ8175

Salesperson(s):

Ship Via:

Credit Terms: N30 NET 30 DAYS Bill of Lading:

FOB Point:

Resale:

Remarks: May' 26- June' 25

Item Number	UM	Invoiced	Qty B/O	Тах	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

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

Total Tax: 0.00 36,777.72 Total:

INVOICE

Invoice: 64445 Invoice Date: 08/17/16 Print Date: 08/17/16

Revision:

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: 70683 Order Date: 08/17/16

Ship Date: 08/17/16

Purchase Order:
Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

Salesperson(s):

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 10 : 20 : Service 0.00 Containers: 0.00 Freight 0.00Line Charges: 0.00 Special 30 : 0.00Total Tax: 0.0028,576.40 Total:

INNOICE

Invoice: 64985 Invoice Date: 09/13/16 Print Date: 09/13/16

Revision:

Page:

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: 70981

Order Date: 09/13/16

Salesperson(s):

Ship Date: 09/13/16

Purchase Order:

Ship-To: ZZ8175

Ship Via: Bill of Lading:

Credit Terms: N30

NET 30 DAYS

FOB Point:

Resale:

Remarks: July' 26- August' 25

Item Number	UM	Invoiced	Qty B/O Tax	Price Ext	ended 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

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

INVOICE

Invoice: 65717 Invoice Date: 10/17/16 Print Date: 10/17/16

Revision:

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

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:

Credit Terms: N30 NET 30 DAYS

FOB Point:

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

Non-Taxable: 32,835.26 Taxable: 0.00 Tax Date: 10/17/16 Containers: 0.00 Line Charges: 0.00	Currency: USD Line Total: 0.00% Discount: Service 10: Freight 20: Special 30: Total Tax:	32,835.26 0.00 0.00 0.00 0.00 0.00
	Total:	32,835.26

INVOICE

Revision:

Invoice: 66341 Invoice Date: 11/09/16 Print Date: 11/09/16

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: 71745

Ship Date: 11/09/16 Purchase Order:

Order Date: 11/09/16

Salesperson(s):

Credit Terms: N30

Ship-To: ZZ8175 Ship Via: Bill of Lading: FOB Point:

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	EΑ	1.0	0.0 No	2,403.08	2,403.08

Non-Taxable: 29,992.94 Taxable: 0.00 Tax Date: 11/09/16 Containers: 0.00 Line Charges: 0.00	Currency: USD Line Total: 0.00% Discount: Service 10: Freight 20: Special 30:	29,992.94 0.00 0.00 0.00 0.00
<b>2</b>	Total Tax:	0.00 29.992.94

INVOICE

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

Revision: 0

Page: 1

Bill To: ZZ8175

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027 Sold To: 2Z8175

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

Credit Terms: N30

NET 30 DAYS

Ship Via: Bill of Lading: FOB Point:

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 Line Total: 0.00% Discount: Service 10: Freight 20: Special 30:	31,350.46 0.00 0.00 0.00 0.00
<b>3</b> = <b>3</b> = <b>3</b>	Total Tax:	0.00

Total: 31,350.46

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

Page: 1

Bill To: ZZ8175

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

Sold To: 2Z8175

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:

Credit Terms: N30

NET 30 DAYS

FOB Point:

Resale:

Remarks: Nov 26- Dec25

Item Number	UM	Invoiced	Qty B/O	тах	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 Taxable: 0.00 Tax Date: 01/11/17 Containers: 0.00 Line Charges: 0.00	Currency: USD Line Total: 0.00% Discount: Service 10: Freight 20: Special 30: Total Tax: Total:	31,514.78 0.00 0.00 0.00 0.00 0.00 31,514.78
---	---	--

INVOICE

Invoice: 68482 Invoice Date: 02/09/17

Revision: 0 Page: 1

Print Date: 02/09/17

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: 73124

Order Date: 02/09/17

Salesperson(s):

Credit Terms: N30 NET 30 DAYS

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

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

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

31,699.00 Total:

INVOICE

Invoice: 68736 Invoice Date: 02/27/17 Print Date: 02/27/17

Revision:

Page:

0

1

Bill To: ZZ8175

Sold To: 228175

NORFOLK COUNTY JAIL - MA

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

Dedham, MA 02027

Sales Order: 73376

Ship Date: 02/27/17

Order Date: 03/01/17

Purchase Order:

Salesperson(s):

Credit Terms: N30

Ship-To: ZZ8175 Ship Via: Bill of Lading:

NET 30 DAYS

FOB Point:

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

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 <b>10</b> :	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

INYOICE

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

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

Revision:

0 1 Page:

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

Ship Date: 04/12/17

Order Date: 04/12/17

Purchase Order:

Salesperson(s):

Credit Terms: N30 NET 30 DAYS Ship-To: ZZ8175
Ship Via:
Bill of Lading:
FOB Point:

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@gtl.net, (251) 338-8898

29,288.05 Line Total: Non-Taxable: 29,288.05 Taxable: 0.00 Currency: USD 0.00 0.00% Discount: 0.00 10: Service Tax Date: 04/12/17 20 : 0.00 Freight Containers: 0.00 0.00 30 : Special Line Charges: 0.00 Total Tax: 0.00 29,288.05 Tota:

IN, VOICE

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

Revision:

Page: 1

Bill To: ZZ8175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027

200 West Street Dedham, MA 02027

Sales Order: 74583

Ship Date: 05/11/17

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

Purchase Order:

Credit Terms: N30

NET 30 DAYS

Ship-To: ZZ8175
Ship Via:
Bill of Lading: FOB Point:

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

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 <b>.00</b>
-	ˈ Total Tax:	0.00
	Total:	34,723.21

INVOICE

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

Revision:

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: 75012

Ship Date: 06/12/17

Order Date: 06/13/17

Purchase Order:

Salesperson(s):

Credit Terms: N30 NET 30 DAYS

Ship-To: ZZ8175 Ship Via: Bill of Lading: FOB Point:

Resale:

Remarks: Apr 26- May 25

Item Number	UM	Invoiced	Qty B/O T	ax Price	Extended Price
Debit Usage May' 2017	EA	1.0	0.0 N	o 32,561.10	32,561.10
Tāxes & Fees May' 2017	EA	1.0	0.0 N	o 2,807.54	2,807.54

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

Non-Taxable: 35,368.64 Taxable: 0.00 Tax Date: 06/12/17 Containers: 0.00 Line Charges: 0.00 Currency: USD Line Total: 35,368,64 0.00% Discount: 0.00 Service 10: 0.00 Freight 20 : 0.00 Special 30: 0.00 Total Tax: 0.00

Total: 35,368.64

INVOICE

Invoice: 71406

Revision:

Invoice Date: 06/27/17 Page:

Print Date: 06/27/17

Bill To: 228175

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027

200 West Street Dedham, MA 02027

Sales Order: 75190

Ship Date: 06/27/17

Order Date: 06/27/17

Purchase Order:

Salesperson(s):

Line Charges: 0.00

Ship-To: ZZ8175 Ship Via:

Credit Terms: N30 NET 30 DAYS

Bill of Lading:

Resale:

Remarks: May 26- June 25

FOB Point:

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

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 0.00

Freight 20: Special 30: Total Tax:

0.00 Total: 35,997.54

0.00

INVOICE

Invoice: 72125
Invoice Date: 07/27/17 Revision: 1 Page:

Print Date: 07/27/17

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: 75585

Order Date: 07/27/17

Salesperson(s):

Ship Date: 07/27/17

Purchase Order:

Ship-To: ZZ8175

Credit Terms: N30

NET 30 DAYS

Resale:

Remarks: June 26- July 25

Ship Via: Bill of Lading: 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

34,177.88 Non-Taxable: 34,177.88 Currency: USD Line Total: Taxable: 0.00 Tax Date: 07/27/17 0.00% 0.00 Discount: 0.00 10: Service 20: 0.00 Containers: 0.00 Freight 0.00 30 : Line Charges: 0.00 Special

Total Tax: 0.00 34,177.88 Total:

INVOICE

Invoice: 72880

Revision:

0 Page: 1

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

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

Ship Date: 08/29/17

Sales Order: 76047 Order Date: 08/31/17

Purchase Order:

Salesperson(s):

Credit Terms: N30 NET 30 DAYS Ship-To: ZZ8175 Ship Via: Bill of Lading: FOB Point:

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	0.0aNo	2,588.09	2,588.09
Non-Taxable: 33,1 Taxable: 0.00 Tax Date: 08/2 Containers: 0.0 Line Charges: 0.0	) 29/17 )0	Cur	0.00% Ser Fre	Line Total: Discount: vice 10: ight 20: cial 30: Total Tax: Total:	33,179.45 0.00 0.00 0.00 0.00 0.00 33,179.45

I'N V O I C E

Invoice: 73516 Invoice Date: 09/28/17 Revision:

Page:

1

Print Date: 09/28/17

Bill To: ZZ8175

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

NORFOLK COUNTY JAIL - MA 200 West Street

Dedham, MA 02027

Sold To: ZZ8175

Sales Order: 76423

Order Date: 09/28/17

Salesperson(s):

Credit Terms: N30

NET 30 DAYS

Resale:

Remarks: Aug 26- Sep 25

Ship Date: 09/28/17

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 September'	20,17	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

INVOICE

Invoice: 74232

Revision:

Invoice Date: 10/26/17

Page:

Print Date: 10/26/17

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: 76810

Ship Date: 10/26/17

Order Date: 10/26/17

Purchase Order:

Salesperson(s):

Ship-To: ZZ8175 Ship Via:

Credit Terms: N30

Bill of Lading:

NET 30 DAYS

FOB Point:

Resale:

Remarks: Sep 26- Oct 25

Item Number	UM	Invoiced	Qty B/O Tax	Price E	xtended Price
Debit Usage October' 2017	ĒΑ	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

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

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

INVOICE

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

Revision:

0 Page: 1

Bill To: ZZ8175

Sold To: 228175

NORFOLK COUNTY JAIL - MA

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027 200 West Street Dedham, MA 02027

Sales Order: 77208

Ship Date: 11/29/17

Order Date: 11/29/17

Purchase Order:

Salesperson(s):

Ship-To: ZZ8175 Ship Via:

Credit Terms: N30

Bill of Lading:

NET 30 DAYS

FOB Point:

Resale:

Remarks: Oct 26- Nov 25

Item Number	UM	Invoiced	Qty B/O T	Fax Price	Extended Price
Debit Usage November' 2017	EA	1.0	0.0 N	NO 30,941.89	30,941.89
Taxes & Fees November' 2017	EA	1.0	0.0 N	No 2,712.37	2,712.37

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 Line Charges: 0.00	Freight 20: Special 30: Total Tax: Total:	0.00 0.00 0.00 33,654.26

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

INVOICE

Invoice: 75286 Revision: Invoice Date: 12/29/17 1 Page:

Print Date: 12/29/17

Bill To: ZZ8175

Sold To: 228175

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

Purchase Order:

Ship-To: 2Z8175

Ship Date: 12/29/17

Salesperson(s):

Credit Terms: N30 NET 30 DAYS Ship Via:

Bill of Lading: FOB Point:

Resale:

December' 2017

Remarks: Nov 26- Dec 25

Price Extended Price UM Invoiced Qty B/O Tax Item Number 29,669.93 29.669.93 Debit Usage December' 2017 0.0 No 1.0 EΑ 2,562.22 2,562.22 0.0 No 1.0 Taxes & Fees EA

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

32,232.15 Line Total: Currency: USD Non-Taxable: 32,232.15 0.00% 0.00 Discount: Taxable: 0.00 0.00 10: Service

Tax Date: 12/29/17 Containers: 0.00 20 : 0.00 Freight 0.00 30 : Line Charges: 0.00 Special Total Tax: 0.00

32,232.15 Total:

GLOBAL TEL\*LINK CORP.

107 St Francis St., Ste 3200

Mobile, AL 36602

INVOICE

Invoice: 75714 Revision: 0

Invoice Date: 01/29/18 Print Date: 01/29/18

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: 78091

Order Date: 01/29/18

Salesperson(s):

Ship Date: 01/29/18

Purchase Order:

Ship-To: ZZ8175

Ship Via:

Credit Terms: N30

NET 30 DAYS

Bill of Lading: FOB Point:

Resale:

Remarks: Dec 26- Jan 25

Item Number	UM	Invoiced	Qty B/O	Tax	Price	Extended Price
Debit Usage January' 2018	EΑ	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

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

INVOICE

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

Invoice: 76706 Revision: 0
Invoice Date: 02/27/18 Page: 1

Print Date: 02/27/18

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: 78439

Order Date: 02/27/18

Purchase Order:

Ship Date: 02/27/18

Salesperson(s):

Ship-To: ZZ8175

Ship Via:

Credit Terms: N30

NET 30 DAYS

Bill of Lading:

FOB Point:

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	EΑ	1.0	0.0	Мо	2,861.24	2,861.24

O.00% Discount: Service 10: Freight 20: Special 30: Total Tax:	0.00 0.00 0.00 0.00 0.00 35,036.38
	Service 10: Freight 20: Special 30: Total Tax:

INVOICE

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

Revision: Invoice: 77647 Page: Invoice Date: 03/29/18

Print Date: 03/29/18

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: 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
Tabit Usage March' 2018	ĒΑ	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

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

31,913.70 Total:

é

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

INVOICE

Invoice: 77942 Invoice Date: 04/30/18 Print Date: 05/09/18

Revision: Page:

Sold To: ZZ8175

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027

Bill To: ZZ8175

NORFOLK COUNTY JAIL - MA

200 West Street Dedham, MA 02027

Sales Order: 79245

Ship Date: 04/30/18

Order Date: 04/30/18

Purchase Order: Ship To: ZZ8175 Ship Via:

Salesperson(s):

Credit Terms: N30

NET 30 DAYS

BOL:

FOB Point:

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

Total:

34,440.60