

2016

Month	Revenue	Commissions
Jan	\$31,235.29	\$17,741.17
Feb	\$37,858.88	\$22,715.33
Mar	\$41,639.30	\$24,983.58
Apr	\$32,624.55	\$18,574.73
May	\$32,876.07	\$18,725.64
Jun	\$35,093.61	\$21,056.17
Jul	\$34,009.32	\$20,405.59
Aug	\$29,869.98	\$16,921.99
Sep	\$28,703.00	\$17,221.80
Oct	\$30,924.71	\$18,554.83
Nov	\$31,190.05	\$19,214.03
Dec	\$34,237.79	\$20,542.67

2017

Month		
Dec	\$35,402.95	\$21,241.77

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 01/01/2016 thru 01/31/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	22	69	67.10
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	22	69	67.10

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	3,022	38,566	8,310.50
IntraLata	103	1,189	404.02
IntraState/InterLata	53	738	225.77
InterState	345	4,180	1,086.75
International	0	0	0.00
Total Prepaid	3,523	44,673	10,027.04

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	9,745	130,341	19,490.00
IntraLata	246	2,128	550.75
IntraState/InterLata	133	1,191	309.75
InterState	251	3,187	790.65
International	0	0	0.00
Total Debit	10,375	136,847	21,141.15

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	31,235.29
Facility's Commission Rate	60.0%
Total Gross Commission	18,741.17
Reimbursement for Armband Supplies	(1,000.00)

Total Month's Commission: **Spalding County Jail**

17,741.17

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 02/01/2016 thru 02/29/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	29	70	88.45
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	29	70	88.45

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	3,132	40,529	8,613.00
IntraLata	73	820	282.07
IntraState/InterLata	79	802	291.91
InterState	324	4,111	1,020.60
International	0	0	0.00
Total Prepaid	3,608	46,262	10,207.58

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	12,759	168,589	25,518.00
IntraLata	287	2,477	642.75
IntraState/InterLata	344	2,855	743.75
InterState	209	2,480	658.35
International	0	0	0.00
Total Debit	13,599	176,401	27,562.85

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	37,858.88
Facility's Commission Rate	60.0%
Total Gross Commission	22,715.33
Reimbursement for Armband Supplies	0.00

Total Month's Commission: **Spalding County Jail** **22,715.33**

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 03/01/2016 thru 03/31/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	36	130	109.80
IntraLata	0	0	0.00
IntraState/InterLata	3	32	13.32
InterState	0	0	0.00
International	0	0	0.00
Total Collect	39	162	123.12

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	3,351	43,244	9,215.25
IntraLata	90	1,056	354.60
IntraState/InterLata	107	1,285	425.63
InterState	305	3,735	960.75
International	0	0	0.00
Total Prepaid	3,853	49,320	10,956.23

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	14,471	189,931	28,947.25
IntraLata	262	2,183	571.50
IntraState/InterLata	222	1,839	479.50
InterState	179	2,136	561.70
International	0	0	0.00
Total Debit	15,134	196,089	30,559.95

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	41,639.30
Facility's Commission Rate	60.0%
Total Gross Commission	24,983.58
Reimbursement for Armband Supplies	0.00

Total Month's Commission: Spalding County Jail

24,983.58

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 04/01/2016 thru 04/30/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	34	128	103.70
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	2	21	7.50
International	0	0	0.00
Total Collect	36	149	111.20

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	2,664	31,951	7,326.00
IntraLata	180	1,982	690.60
IntraState/InterLata	45	552	180.90
InterState	263	2,950	828.45
International	0	0	0.00
Total Prepaid	3,152	37,435	9,025.95

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	11,077	146,576	22,154.00
IntraLata	184	1,382	361.75
IntraState/InterLata	198	1,595	417.25
InterState	176	2,069	554.40
International	0	0	0.00
Total Debit	11,635	151,622	23,487.40

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	32,624.55
Facility's Commission Rate	60.0%
Total Gross Commission	19,574.73
Reimbursement for Armband Supplies	(1,000.00)

Total Month's Commission: **Spalding County Jail**

18,574.73

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 05/01/2016 thru 05/31/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	20	46	61.00
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	20	46	61.00

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	2,992	36,428	8,228.00
IntraLata	165	1,967	655.35
IntraState/InterLata	68	880	279.92
InterState	309	4,035	973.35
International	0	0	0.00
Total Prepaid	3,534	43,310	10,136.62

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	10,530	139,511	21,060.00
IntraLata	219	2,269	581.00
IntraState/InterLata	199	1,665	433.25
InterState	188	2,358	592.20
International	2	12	12.00
Total Debit	11,138	145,815	22,678.45

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	32,876.07
Facility's Commission Rate	60.0%
Total Gross Commission	19,725.64
Reimbursement for Armband Supplies	(1,000.00)

Total Month's Commission: **Spalding County Jail** **18,725.64**

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 06/01/2016 thru 06/30/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	16	52	37.55
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	16	52	37.55

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	4,126	46,569	9,993.90
IntraLata	218	1,985	692.74
IntraState/InterLata	220	2,309	804.11
InterState	466	5,254	1,206.66
International	0	0	0.00
Total Prepaid	5,030	56,117	12,697.41

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	11,166	125,474	20,638.76
IntraLata	233	1,825	543.55
IntraState/InterLata	227	1,951	559.36
InterState	252	2,567	616.98
International	0	0	0.00
Total Debit	11,878	131,817	22,358.65

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	35,093.61
Facility's Commission Rate	60.0%
Total Gross Commission	21,056.17
Reimbursement for Armband Supplies	0.00

Total Month's Commission: **Spalding County Jail** **21,056.17**

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 07/01/2016 thru 07/31/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5	7	1.88
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	5	7	1.88

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,919	53,659	10,370.43
IntraLata	169	1,408	402.84
IntraState/InterLata	181	1,596	425.60
InterState	668	5,422	1,188.18
International	0	0	0.00
Total Prepaid	6,937	62,085	12,387.05

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	14,501	103,302	20,231.72
IntraLata	335	1,526	427.10
IntraState/InterLata	202	1,532	444.61
InterState	376	2,220	498.96
International	4	18	18.00
Total Debit	15,418	108,598	21,620.39

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	34,009.32
Facility's Commission Rate	60.0%
Total Gross Commission	20,405.59
Reimbursement for Armband Supplies	0.00

Total Month's Commission: Spalding County Jail

20,405.59

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 08/01/2016 thru 08/31/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	9	26	5.58
IntraLata	0	0	0.00
IntraState/InterLata	18	69	14.25
InterState	0	0	0.00
International	0	0	0.00
Total Collect	27	95	19.83

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,738	50,500	9,451.80
IntraLata	157	1,204	240.16
IntraState/InterLata	96	654	132.05
InterState	584	4,850	1,058.19
International	0	0	0.00
Total Prepaid	6,575	57,208	10,882.20

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	14,148	92,430	17,623.08
IntraLata	346	1,831	376.20
IntraState/InterLata	198	1,288	257.45
InterState	399	3,160	689.22
International	6	21	22.00
Total Debit	15,097	98,730	18,967.95

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	29,869.98
Facility's Commission Rate	60.0%
Total Gross Commission	17,921.99
Reimbursement for Armband Supplies	(1,000.00)

Total Month's Commission: Spalding County Jail 16,921.99

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 09/01/2016 thru 09/30/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	39	154	30.78
IntraLata	0	0	0.00
IntraState/InterLata	2	26	5.13
InterState	0	0	0.00
International	0	0	0.00
Total Collect	41	180	35.91

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,209	43,848	8,230.68
IntraLata	216	1,558	311.22
IntraState/InterLata	57	505	100.32
InterState	488	3,631	805.56
International	0	0	0.00
Total Prepaid	5,970	49,542	9,447.78

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	14,015	95,285	18,121.14
IntraLata	349	2,188	441.37
IntraState/InterLata	135	545	115.71
InterState	340	2,309	510.09
International	8	27	31.00
Total Debit	14,847	100,354	19,219.31

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	28,703.00
Facility's Commission Rate	60.0%
Total Gross Commission	17,221.80
Reimbursement for Armband Supplies	0.00

Total Month's Commission: **Spalding County Jail** **17,221.80**

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 10/01/2016 thru 10/31/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	18	55	11.52
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	18	55	11.52

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	4,277	35,589	6,688.44
IntraLata	300	2,591	512.81
IntraState/InterLata	32	250	50.16
InterState	337	3,011	658.98
International	0	0	0.00
Total Prepaid	4,946	41,441	7,910.39

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	16,177	108,527	20,654.46
IntraLata	830	5,006	1,012.89
IntraState/InterLata	707	2,805	591.85
InterState	490	3,274	726.60
International	3	15	17.00
Total Debit	18,207	119,627	23,002.80

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	30,924.71
Facility's Commission Rate	60.0%
Total Gross Commission	18,554.83
Reimbursement for Armband Supplies	0.00

Total Month's Commission: **Spalding County Jail**

18,554.83

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 11/01/2016 thru 11/30/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	25	85	17.10
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	25	85	17.10

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	4,259	38,449	7,176.24
IntraLata	283	2,288	452.96
IntraState/InterLata	258	2,067	410.59
InterState	699	6,632	1,441.02
International	0	0	0.00
Total Prepaid	5,499	49,436	9,480.81

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	15,803	100,368	19,187.10
IntraLata	1,180	6,771	1,381.30
IntraState/InterLata	536	2,362	492.48
InterState	502	2,807	631.26
International	0	0	0.00
Total Debit	18,021	112,308	21,692.14

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	31,190.05
Facility's Commission Rate	60.0%
Total Gross Commission	18,714.03
Reimbursement for Armband Supplies	500.00

Total Month's Commission: **Spalding County Jail**

19,214.03

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 12/01/2016 thru 12/31/2016

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	19	63	12.96
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	19	63	12.96

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	4,913	42,108	7,891.02
IntraLata	221	1,489	300.39
IntraState/InterLata	122	1,063	210.90
InterState	674	5,786	1,265.25
International	0	0	0.00
Total Prepaid	5,930	50,446	9,667.56

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	18,543	115,746	22,162.96
IntraLata	934	5,584	1,135.25
IntraState/InterLata	485	1,926	407.93
InterState	686	3,777	851.13
International	0	0	0.00
Total Debit	20,648	127,033	24,557.27

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	0	0.00
Inmate Video Visitation	0	0.00
Total	0	0.00

Total Month's Revenue	34,237.79
Facility's Commission Rate	60.0%
Total Gross Commission	20,542.67
Reimbursement for Armband Supplies	0.00

Total Month's Commission:

Spalding County Jail

20,542.67



Fax 912-673-6004
913 Dilworth Street
St. Marys, GA 31558

Invoice

Date	Invoice #
1/8/2018	7133

Bill To
Spalding County Jail Attn: Accounts Payable 401 Justice Boulevard Griffin, GA 30224

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	Pin Debit Invoice for the period of 12/01/2017 to 12/31/2017	25,465.00	25,465.00
Thank you for your business, please remit payment to the address above.		Total	\$25,465.00
		Payments/Credits	\$0.00
		Balance Due	\$25,465.00

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 12/01/2017 thru 12/31/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	6	12	2.70
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	6	12	2.70

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,945	48,702	9,149.94
IntraLata	66	461	92.72
IntraState/InterLata	178	1,418	280.44
InterState	1,060	9,525	2,075.64
International	0	0	0.00
Total Prepaid	7,249	60,106	11,598.74

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	17,628	111,657	21,373.38
IntraLata	466	2,950	598.12
IntraState/InterLata	421	2,823	568.67
InterState	856	5,322	1,187.34
International	9	49	54.00
Total Debit	19,380	122,801	23,781.51

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	40	20.00
Inmate Video Visitation	0	0.00
Total	40	20.00
Total Month's Revenue		35,402.95
Facility's Commission Rate		60.0%
Total Gross Commission		21,241.77
Reimbursement for Armband Supplies		0.00

Total Month's Commission:

Spalding County Jail

21,241.77