



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
3/10/2017	81906

Sold To
ATN Inc.

Check No.	Payment Method
51909	Check

Description	Qty	Rate	Amount
Inmate Phone		20,322.54	20,322.54
		Total	\$20,322.54



CONFINEMENT COMMUNICATIONS

913 Dilworth Street
St. Marys, GA 31558
Ph. 912-580-3780
Fax 912-673-6004

Invoice

Date	Invoice #
2/2/2017	6828

Bill To

Spalding County Jail
Attn: Sgt. Phillips
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 01/01/2017 to 01/31/2017	24,902.00	24,902.00

Thank you for your business, please remit payment to the address above.

Total \$24,902.00

Payments/Credits \$0.00

Balance Due \$24,902.00

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

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

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	34	119	23.94
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	34	119	23.94

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	4,825	38,134	7,185.42
IntraLata	229	1,315	267.71
IntraState/InterLata	158	1,527	300.39
InterState	591	4,697	1,029.21
International	0	0	0.00
Total Prepaid	5,803	45,673	8,782.73

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	18,781	116,284	22,303.44
IntraLata	625	3,415	699.20
IntraState/InterLata	646	3,489	714.02
InterState	931	6,081	1,347.57
International	0	0	0.00
Total Debit	20,983	129,269	25,064.23

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	33,870.90
Facility's Commission Rate	60.0%
Total Gross Commission	20,322.54
Reimbursement for Armband Supplies	0.00

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

20,322.54

51909

ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000



64-584/612

2/28/2017

PAY TO THE
ORDER OF

Spalding County Jail

\$ **20,322.54

Twenty Thousand Three Hundred Twenty-Two and 54/100*****

DOLLARS

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

TWO SIGNATURES REQUIRED

MEMO

Jan 2017 Commission

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈051909⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

51909

Spalding County Jail

Date	Type	Reference
1/31/2017	Bill	Jan 2017 Commission

Original Amt.
20,322.54

Balance Due
20,322.54

2/28/2017

Discount

Payment

20,322.54

Check Amount

20,322.54

2 SE Bank - ATN Che Jan 2017 Commission

20,322.54

Security features. Details on back.



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

*Feb
2017*

Sales Receipt

Date	Sale No.
4/4/2017	82120

Sold To
ATN Inc.

Check No.	Payment Method
52048	Check

Description	Qty	Rate	Amount
Phone Commission		23,211.97	23,211.97
		Total	\$23,211.97

52048

ATN, INC.
 913 DILWORTH ST.
 ST. MARYS, GA 31558
 (912) 673-6000


 2512 OSBORNE RD
 ST MARYS, GA 31558
 912.932.2265
 www.southeasternbank.com
 64-584/612

3/30/2017

PAY TO THE
 ORDER OF Spalding County Jail

\$ **23,211.97

Twenty-Three Thousand Two Hundred Eleven and 97/100*****

DOLLARS

Spalding County Jail
 Attn: Karen Rogers
 401 Justice Boulevard
 Griffin, GA 30224

MEMO

Feb 2017 Commission

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

⑈052048⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

52048

Spalding County Jail				3/30/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
2/28/2017	Bill	Feb 2017 Commission	23,211.97	23,211.97	
				Check Amount	Payment
					23,211.97
					23,211.97

2 SE Bank - ATN Che Feb 2017 Commission

23,211.97

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 02/01/2017 thru 02/28/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	29	76	16.20
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	29	76	16.20

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,787	44,292	8,369.10
IntraLata	301	2,200	439.85
IntraState/InterLata	85	772	152.57
InterState	516	4,429	967.68
International	0	0	0.00
Total Prepaid	6,689	51,693	9,929.20

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	20,266	128,254	24,552.72
IntraLata	699	4,530	915.61
IntraState/InterLata	1,178	8,300	1,655.28
InterState	1,015	7,075	1,583.60
International	3	34	34.00
Total Debit	23,161	148,193	28,741.21

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	38,686.61
Facility's Commission Rate	60.0%
Total Gross Commission	23,211.97
Reimbursement for Armband Supplies	0.00

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

23,211.97



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
5/1/2017	82368

Sold To
ATN Inc.

March 2017

Check No.	Payment Method
52179	Check

Description	Qty	Rate	Amount
Amtel Phone Service		28,706.93	28,706.93
		Total	\$28,706.93

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 03/01/2017 thru 03/31/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	46	160	33.48
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	46	160	33.48

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	6,683	57,531	10,765.62
IntraLata	324	2,493	497.04
IntraState/InterLata	250	2,501	492.29
InterState	871	8,136	1,767.99
International	0	0	0.00
Total Prepaid	8,128	70,661	13,522.94

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	23,545	158,167	30,148.02
IntraLata	845	5,552	1,117.58
IntraState/InterLata	948	7,865	1,556.86
InterState	911	5,897	1,320.00
International	41	128	146.00
Total Debit	26,290	177,609	34,288.46

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	47,844.88
Facility's Commission Rate	60.0%
Total Gross Commission	28,706.93
Reimbursement for Armband Supplies	0.00

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

28,706.93

52179



ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000

2512 OSBORNE RD
ST. MARYS, GA 31558
912.862.2285
www.southeasternbank.com

64-584/612

4/27/2017

PAY TO THE ORDER OF Spalding County Jail

\$ **28,706.93

Twenty-Eight Thousand Seven Hundred Six and 93/100*****

DOLLARS

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

TWO SIGNATURES REQUIRED

[Signature]
[Signature]
AUTHORIZED SIGNATURE

MEMO

Mar 2017 Commission

⑈052179⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

52179

Spalding County Jail

Date 3/31/2017
Type Bill
Reference Mar 2017 Commission

4/27/2017

Original Amt. 28,706.93
Balance Due 28,706.93

Discount

Check Amount

Payment 28,706.93

2 SE Bank - ATN Che Mar 2017 Commission

28,706.93

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 04/01/2017 thru 04/30/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	40	86	18.54
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	40	86	18.54

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	6,318	49,321	9,300.60
IntraLata	316	2,343	468.73
IntraState/InterLata	295	2,448	487.35
InterState	534	4,861	1,058.82
International	0	0	0.00
Total Prepaid	7,463	58,973	11,315.50

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	20,165	124,897	23,955.84
IntraLata	698	5,125	1,022.63
IntraState/InterLata	364	2,175	444.22
InterState	979	5,720	1,286.04
International	21	70	81.00
Total Debit	22,227	137,987	26,789.73

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	38,123.77
Facility's Commission Rate	60.0%
Total Gross Commission	22,874.26
Reimbursement for Armband Supplies	(1,220.50)

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

21,653.76



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
6/2/2017	82655

Sold To
ATN Inc.

Check No.	Payment Method
52289	Check

Description	Qty	Rate	Amount
April 2017 Commission		21,653.76	21,653.76
Total			\$21,653.76

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 04/01/2017 thru 04/30/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	40	86	18.54
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	40	86	18.54

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	6,318	49,321	9,300.60
IntraLata	316	2,343	468.73
IntraState/InterLata	295	2,448	487.35
InterState	534	4,861	1,058.82
International	0	0	0.00
Total Prepaid	7,463	58,973	11,315.50

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	20,165	124,897	23,955.84
IntraLata	698	5,125	1,022.63
IntraState/InterLata	364	2,175	444.22
InterState	979	5,720	1,286.04
International	21	70	81.00
Total Debit	22,227	137,987	26,789.73

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	38,123.77
Facility's Commission Rate	60.0%
Total Gross Commission	22,874.26
Reimbursement for Armband Supplies	(1,220.50)

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

21,653.76

ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000



PAY TO THE ORDER OF Spalding County Jail

Twenty-One Thousand Six Hundred Fifty-Three and 76/100 ***** DOLLARS

\$ **21,653.76

5/26/2017

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

MEMO

Apr 2017 Commission

TWO SIGNATURES REQUIRED
[Signature]
[Signature]
AUTHORIZED SIGNATURE

⑈052289⑈ ⑈061205844⑈ 0900043186⑈

ATN, INC.

Spalding County Jail

Date 4/30/2017
Type Bill
Reference Apr 2017 Commission

52289

5/26/2017

Original Amt.	21,653.76
Balance Due	21,653.76
Discount	
Check Amount	21,653.76
Payment	21,653.76

2 SE Bank - ATN Che Apr 2017 Commission

21,653.76



913 Dilworth Street
St. Marys, GA 31558
Ph. 912-580-3780
Fax 912-673-6004

Invoice

Date	Invoice #
5/10/2017	6923

Bill To
Spalding County Jail Attn: Sgt. Phillips 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 04/01/2017 to 04/30/2017	26,884.00	26,884.00	
Thank you for your business, please remit payment to the address above.		Total	\$26,884.00	
		Payments/Credits	\$0.00	
		Balance Due	\$26,884.00	



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
7/5/2017	83003

Sold To
ATN Inc.

Check No.	Payment Method
52413	Check

Description	Qty	Rate	Amount
Inmate Phone May 2017 Commission		21,230.71	21,230.71
Total			\$21,230.71

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 05/01/2017 thru 05/31/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	39	74	16.92
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	39	74	16.92

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,865	45,856	8,644.14
IntraLata	165	1,345	267.71
IntraState/InterLata	228	1,899	379.81
InterState	412	2,962	654.99
International	0	0	0.00
Total Prepaid	6,670	52,062	9,946.65

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	20,436	122,307	23,538.60
IntraLata	581	4,089	817.19
IntraState/InterLata	494	3,124	631.37
InterState	1,507	8,919	2,004.45
International	18	87	96.00
Total Debit	23,036	138,526	27,087.61

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	37,051.18
Facility's Commission Rate	60.0%
Total Gross Commission	22,230.71
Reimbursement for Armband Supplies	(1,000.00)

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

21,230.71



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
7/5/2017	83003

Sold To
ATN Inc.

		Check No.	Payment Method
		52413	Check
Description	Qty	Rate	Amount
Inmate Phone May 2017 Commission		21,230.71	21,230.71
		Total	\$21,230.71



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

Invoice

Date	Invoice #
7/7/2017	6978

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 06/01/2017 to 06/30/2017	26,977.00	26,977.00

Thank you for your business, please remit payment to the address above.

Total \$26,977.00

Payments/Credits \$0.00

Balance Due \$26,977.00

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 05/01/2017 thru 05/31/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	39	74	16.92
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	39	74	16.92

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,865	45,856	8,644.14
IntraLata	165	1,345	267.71
IntraState/InterLata	228	1,899	379.81
InterState	412	2,962	654.99
International	0	0	0.00
Total Prepaid	6,670	52,062	9,946.65

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	20,436	122,307	23,538.60
IntraLata	581	4,089	817.19
IntraState/InterLata	494	3,124	631.37
InterState	1,507	8,919	2,004.45
International	18	87	96.00
Total Debit	23,036	138,526	27,087.61

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	37,051.18
Facility's Commission Rate	60.0%
Total Gross Commission	22,230.71
Reimbursement for Armband Supplies	(1,000.00)

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

21,230.71



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
8/2/2017	83278

Sold To
ATN Inc.

Check No.	Payment Method
52529	Check

Description	Qty	Rate	Amount
Inmate Phone June 2017 Commission		22,672.22	22,672.22
		Total	\$22,672.22

ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000


2512 OSBORNE RD
ST MARYS, GA 31558
912.882.2265
www.southeasternbank.com
64-584/612

8/1/2017

PAY TO THE
ORDER OF Spalding County Jail

\$ **22,672.22

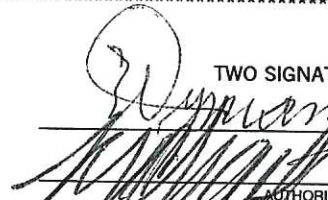
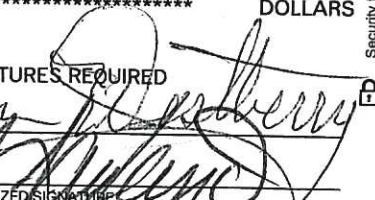
Twenty-Two Thousand Six Hundred Seventy-Two and 22/100*****

DOLLARS

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

MEMO

June 2017 Commission

TWO SIGNATURES REQUIRED


AUTHORIZED SIGNATURE

⑈052529⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

52529

Date	Type	Reference	Original Amt.	Balance Due	8/1/2017 Discount	Payment
6/30/2017	Bill	June 2017 Commission	22,672.22	22,672.22		22,672.22
				Check Amount		22,672.22

2 SE Bank - ATN Che June 2017 Commission

22,672.22

Security features. Details on back.

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 06/01/2017 thru 06/30/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	28	60	13.14
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	28	60	13.14

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	6,463	49,419	9,349.74
IntraLata	124	974	193.04
IntraState/InterLata	350	3,400	670.13
InterState	493	3,806	839.37
International	0	0	0.00
Total Prepaid	7,430	57,599	11,052.28

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	20,611	122,242	23,542.02
IntraLata	556	3,964	793.63
IntraState/InterLata	687	4,026	819.09
InterState	1,188	6,652	1,500.87
International	14	60	66.00
Total Debit	23,056	136,944	26,721.61

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	37,787.03
Facility's Commission Rate	60.0%
Total Gross Commission	22,672.22
Reimbursement for Armband Supplies	0.00

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

22,672.22



CONFINEMENT COMMUNICATIONS

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

Invoice

Date	Invoice #
7/7/2017	6978

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 06/01/2017 to 06/30/2017	26,977.00	26,977.00

Thank you for your business, please remit payment to the address above.

Total \$26,977.00

Payments/Credits \$0.00

Balance Due \$26,977.00



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
9/1/2017	83610

Sold To
ATN Inc.

Check No.	Payment Method
52632	Check

Description	Qty	Rate	Amount
Inmate Phonefor July Commission		23,229.45	23,229.45
Total			\$23,229.45



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

Invoice

Date	Invoice #
8/3/2017	7002

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 07/01/2017 to 07/31/2017	26,739.00	26,739.00

Thank you for your business, please remit payment to the address above.

Total	\$26,739.00
Payments/Credits	\$0.00
Balance Due	\$26,739.00

AmTel / ATN, Inc.

Facility: Spalding County Jail

Period: 07/01/2017 thru 07/31/2017

Revenue Report

52632

ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000


2512 OSBORNE RD
ST MARYS, GA 31558
912.882.2265
www.southeasternbank.com
64-584/612

8/25/2017

PAY TO THE ORDER OF Spalding County Jail

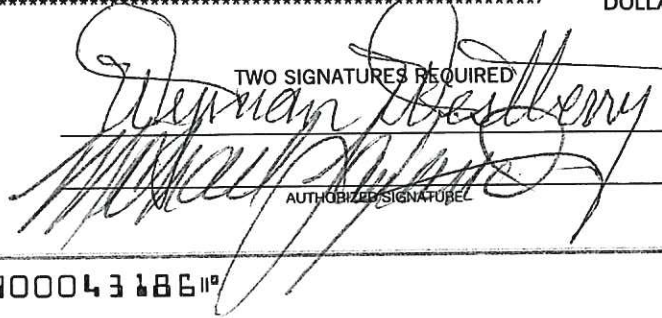
\$ **23,229.45

Twenty-Three Thousand Two Hundred Twenty-Nine and 45/100***** DOLLARS

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

MEMO

July 2017 Commission

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

⑈052632⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

52631

Date	Type	Reference	Original Amt.	Balance Due	8/25/2017 Discount	Payment
7/31/2017	Bill	July 2017 Commission	23,229.45	23,229.45		23,229.45
					Check Amount	23,229.45

2 SE Bank - ATN Che July 2017 Commission 23,229.45

Total 0 0.00

Total Month's Revenue	38,715.75
Facility's Commission Rate	60.0%
Total Gross Commission	23,229.45
Reimbursement for Armband Supplies	0.00

Total Month's Commission: Spalding County Jail 23,229.45

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 07/01/2017 thru 07/31/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	21	40	8.82
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	21	40	8.82

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	6,701	51,539	9,731.70
IntraLata	354	3,831	743.47
IntraState/InterLata	346	3,654	718.39
InterState	597	4,667	1,028.16
International	0	0	0.00
Total Prepaid	7,998	63,691	12,221.72

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	20,479	121,632	23,407.02
IntraLata	694	4,826	968.81
IntraState/InterLata	679	3,719	761.33
InterState	1,051	5,875	1,324.05
International	8	20	24.00
Total Debit	22,911	136,072	26,485.21

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	38,715.75
Facility's Commission Rate	60.0%
Total Gross Commission	23,229.45
Reimbursement for Armband Supplies	0.00

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

23,229.45

(801) 10577



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
10/5/2017	83921

Sold To
ATN Inc.

Check No.	Payment Method
52760	Check

Description	Qty	Rate	Amount
Inmate Phone		20,777.98	20,777.98
		Total	\$20,777.98

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 08/01/2017 thru 08/31/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	17	51	10.62
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	17	51	10.62

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,535	40,598	7,684.38
IntraLata	350	3,629	707.75
IntraState/InterLata	374	3,195	634.60
InterState	727	6,118	1,342.11
International	0	0	0.00
Total Prepaid	6,986	53,540	10,368.84

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	18,212	113,527	21,740.76
IntraLata	457	2,530	518.32
IntraState/InterLata	686	3,767	770.07
InterState	893	5,337	1,200.36
International	6	19	21.00
Total Debit	20,254	125,180	24,250.51

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	34,629.97
Facility's Commission Rate	60.0%
Total Gross Commission	20,777.98
Reimbursement for Armband Supplies	0.00

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

20,777.98

ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000



2512 OSBORNE RD
ST MARYS, GA 31558
912.882.2265
www.southeasternbank.com

64-584/612

9/26/2017

PAY TO THE ORDER OF Spalding County Jail

\$ **20,777.98

Twenty Thousand Seven Hundred Seventy-Seven and 98/100*****

DOLLARS

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

MEMO

Aug 2017 Commission

TWO SIGNATURES REQUIRED
Wynne Westberry
Charles J. Martin
AUTHORIZED SIGNATURE

⑈052760⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

52760

Spalding County Jail

Date	Type	Reference
8/31/2017	Bill	Aug 2017 Commission

Original Amt.
20,777.98

Balance Due
20,777.98

9/26/2017
Discount
Check Amount

Payment
20,777.98
20,777.98

2 SE Bank - ATN Che Aug 2017 Commission

20,777.98

CONFINEMENT COMMUNICATIONS

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

Invoice

Date	Invoice #
10/4/2017	7060

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

Per Tracie,
She has already
submitted payment
10/05/17
C87413

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	Pin Debit Invoice for the period of 09/01/2017 to 09/30/2017	24,227.00	24,227.00

Thank you for your business, please remit payment to the address above.

Total	\$24,227.00
Payments/Credits	\$0.00
Balance Due	\$24,227.00

Invoice 7060 from ATN, INC./AmTel

Ivette Vera [ivera@atni.net]

Sent: Wednesday, October 04, 2017 3:28 PM

To: Julie Shorb; Camareka Yarbrough

Cc: dunn.tracie@yahoo.com

Attachments: Inv_7060_from_ATN_INC._7736.pdf (72 KB)

ATN, INC.

Invoice *Due:10/19/2017*
7060

Amount Due: **\$24,227.00**

Dear Customer:

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business; we greatly appreciate you.

Sincerely,

ATN, INC/AmTel
913 Dilworth Street
Saint Marys, GA 31558



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
11/1/2017	84170

Sold To
ATN Inc.

Check No.	Payment Method
52876	Check

Description	Qty	Rate	Amount
Bond Fees for September		22,096.52	22,096.52
Total			\$22,096.52

52876



ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000

10/26/2017

PAY TO THE ORDER OF Spalding County Jail

\$ **22,096.52

Twenty-Two Thousand Ninety-Six and 52/100*****

DOLLARS

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

TWO SIGNATURES REQUIRED

MEMO

Sep 2017 Commission

⑈052876⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

Spalding County Jail

Date 9/30/2017
Type Bill
Reference Sep 2017 Commission

10/26/2017

Original Amt. 22,096.52
Balance Due 22,096.52

Discount

Check Amount

Payment 22,096.52
22,096.52

52876

2 SE Bank - ATN Che Sep 2017 Commission

22,096.52

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 09/01/2017 thru 09/30/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	2	6	1.08
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	2	6	1.08

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,478	41,747	7,886.34
IntraLata	213	1,765	350.74
IntraState/InterLata	303	2,675	525.16
InterState	567	4,181	922.53
International	0	0	0.00
Total Prepaid	6,561	50,368	9,684.77

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	19,567	126,334	24,136.02
IntraLata	533	3,490	704.90
IntraState/InterLata	682	4,722	949.43
InterState	938	5,996	1,338.33
International	6	10	13.00
Total Debit	21,726	140,552	27,141.68

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	36,827.53
Facility's Commission Rate	60.0%
Total Gross Commission	22,096.52
Reimbursement for Armband Supplies	0.00

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

22,096.52



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

Invoice

Date	Invoice #
11/2/2017	7087

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 10/01/2017 to 10/31/2017	25,348.00	25,348.00
Thank you for your business, please remit payment to the address above.		Total	\$25,348.00
		Payments/Credits	\$0.00
		Balance Due	\$25,348.00



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

Sales Receipt

Date	Sale No.
12/7/2017	84470

Sold To
ATN Inc.

X

Check No.	Payment Method
53018	Check

Description	Qty	Rate	Amount
Inmate Store		21,028.57	21,028.57
Total			\$21,028.57

ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000


SOUTHEASTERN
BANK
2512 OSBORNE RD
ST MARYS, GA 31558
912.662.2265
www.southeasternbank.com
64-584/612

11/30/2017

PAY TO THE ORDER OF Spalding County Jail

\$ **21,028.57

Twenty-One Thousand Twenty-Eight and 57/100*****

DOLLARS

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

MEMO
Oct 2017 Commission

⑈053018⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

53018

Date	Type	Reference	Original Amt.	Balance Due	11/30/2017 Discount	Payment
10/31/2017	Bill	Oct 2017 Commission	21,028.57	21,028.57		21,028.57
					Check Amount	21,028.57

2 SE Bank - ATN Che Oct 2017 Commission

21,028.57

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 10/01/2017 thru 10/31/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	4	10	2.16
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	4	10	2.16

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	5,784	43,615	8,240.40
IntraLata	180	1,939	377.91
IntraState/InterLata	259	2,003	399.57
InterState	961	7,363	1,619.10
International	0	0	0.00
Total Prepaid	7,184	54,920	10,636.98

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	18,073	108,937	20,945.88
IntraLata	738	4,209	857.47
IntraState/InterLata	817	4,243	875.14
InterState	1,227	7,531	1,687.98
International	14	36	42.00
Total Debit	20,869	124,956	24,408.47

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	35,047.61
Facility's Commission Rate	60.0%
Total Gross Commission	21,028.57
Reimbursement for Armband Supplies	0.00

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

21,028.57



Invoice

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

Date	Invoice #
12/7/2017	7107

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 11/01/2017 to 11/30/2017	24,812.00	24,812.00

Thank you for your business, please remit payment to the address above.	Total	\$24,812.00
	Payments/Credits	\$0.00
	Balance Due	\$24,812.00



Spalding County Sheriff's Office

401 Justice Blvd.
Griffin, GA. 30224
770-467-4282

Sheriff Darrell Dix

James

Sales Receipt

Date	Sale No.
1/9/2018	84731

Sold To
ATN Inc.

Check No.	Payment Method
53139	Check

Description	Qty	Rate	Amount
Inmate Phone - November 2017 Commission		21,473.73	21,473.73
		Total	\$21,473.73

ATN, INC.
913 DILWORTH ST.
ST. MARYS, GA 31558
(912) 673-6000


**SOUTHEASTERN
BANK**
2512 OSBORNE RD
ST MARYS, GA 31558
912.882.2265
www.southeasternbank.com
64-584/612

12/29/2017

PAY TO THE
ORDER OF Spalding County Jail

\$ **21,473.73

Twenty-One Thousand Four Hundred Seventy-Three and 73/100***** DOLLARS

Spalding County Jail
Attn: Karen Rogers
401 Justice Boulevard
Griffin, GA 30224

TWO SIGNATURES REQUIRED

MEMO

Nov 2017 Commission

AUTHORIZED SIGNATURE

⑈053139⑈ ⑆061205844⑆ 0900043186⑈

ATN, INC.

53139

Date	Type	Reference	Original Amt.	Balance Due	12/29/2017 Discount	Payment
11/30/2017	Bill	Nov 2017 Commission	21,473.73	21,473.73		21,473.73
				Check Amount		21,473.73

2 SE Bank - ATN Che Nov 2017 Commission

21,473.73

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 11/01/2017 thru 11/30/2017

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	6	17	3.60
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	6	17	3.60

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	6,328	52,244	9,814.32
IntraLata	52	494	96.71
IntraState/InterLata	294	2,721	534.47
InterState	1,036	9,297	2,019.57
International	0	0	0.00
Total Prepaid	7,710	64,756	12,465.07

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	16,809	105,160	20,158.74
IntraLata	568	4,096	818.71
IntraState/InterLata	948	5,574	1,132.78
InterState	826	5,259	1,168.65
International	13	36	42.00
Total Debit	19,164	120,125	23,320.88

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	35,789.55
Facility's Commission Rate	60.0%
Total Gross Commission	21,473.73
Reimbursement for Armband Supplies	0.00

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

21,473.73