

53339

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

2/26/2018

PAY TO THE ORDER OF Spalding County Jail

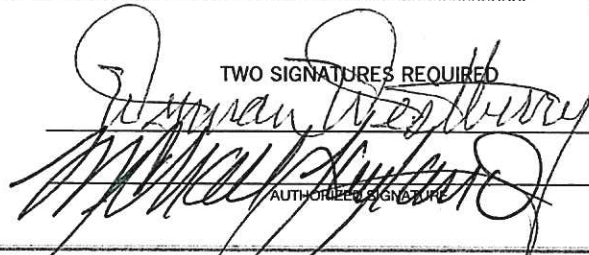
\$ **20,698.04

Twenty Thousand Six Hundred Ninety-Eight and 04/100*****

DOLLARS

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

TWO SIGNATURES REQUIRED



MEMO

Jan 2018 Commission

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ATN, INC.

53339

Spalding County Jail

Date Type Reference
1/31/2018 Bill Jan 2018 Commission

Original Amt.
20,698.04

Balance Due
20,698.04

2/26/2018

Discount

Payment
20,698.04

Check Amount

20,698.04

2 SE Bank - ATN Che Jan 2018 Commission

20,698.04

AmTel / ATN, Inc.

Facility: **Spalding County Jail**

Period: 01/01/2018 thru 01/31/2018

Revenue Report

Collect Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	18	43	9.54
IntraLata	0	0	0.00
IntraState/InterLata	0	0	0.00
InterState	0	0	0.00
International	0	0	0.00
Total Collect	18	43	9.54

Prepaid Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	7,396	58,905	11,101.86
IntraLata	190	1,033	212.23
IntraState/InterLata	136	1,287	252.32
InterState	586	4,096	904.68
International	0	0	0.00
Total Prepaid	8,308	65,321	12,471.09

Debit Revenue

	Total Calls	Total Minutes	Gross Revenue
Local	17,328	107,087	20,530.08
IntraLata	508	2,860	583.49
IntraState/InterLata	320	2,180	438.33
InterState	874	5,498	1,223.04
International	9	42	45.00
Total Debit	19,039	117,667	22,819.94

Value Added Services

	Total Usage	Gross Revenue
Inmate Email	0	0.00
Inmate Voicemail	59	29.50
Inmate Video Visitation	0	0.00
Total	59	29.50

Total Month's Revenue	35,330.07
Facility's Commission Rate	60.0%
Total Gross Commission	21,198.04
Reimbursement for Armband Supplies	(500.00)

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

20,698.04