



INVOICE

Bill to:

Global Tel Link Corporation GTL
107 St Francis St., Ste 3200
Mobile, AL 36602

Invoice number FTI0002689
Customer number C0000160
Invoice date 5/13/2021
Page 1 of 1
Customer PO number
Due date 5/13/2021
Terms Due upon receipt

Remit to:

Kenosha County Sheriff's Department
1000 55th Street
Kenosha, WI 53140

<u>Line</u>	<u>Description</u>	<u>Billing code</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
1	DETENTIONS KCJ INMATE PHONE REVENUE - MARCH 2110.448510	SD-PhneCom	1.00	13,000.00	13,000.00
2	DETENTIONS KCDC INMATE PHONE REVENUE - MARCH 2120.448510	SD-PhneCom	1.00	13,000.00	13,000.00

Comments

DETENTIONS INMATE PHONE REVENUE

Subtotal \$26,000.00
Sales tax \$0.00
Shipping \$0.00
Total \$26,000.00



March-2021

Global Tel*Link
2609 Cameron St.
Mobile, AL 36607

SUMMARY COMMISSION REPORT

Kenosha County WI - V000001905

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit US Territories	111	0.27%	1,173	0.31%	\$244.65	0.23%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	6	0.01%	11	0.00%	\$5.40	0.01%	0.0% of Revenue	\$0.00
Debit Local	1,640	4.01%	8,445	2.23%	\$4,222.50	3.96%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	2,317	5.67%	14,485	3.82%	\$7,242.50	6.79%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	211	0.52%	1,162	0.31%	\$581.00	0.54%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	7,266	17.77%	61,248	16.17%	\$12,862.08	12.06%	0.0% of Revenue	\$0.00
Collect Local	8	0.02%	103	0.03%	\$51.50	0.05%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	6	0.01%	9	0.00%	\$4.50	0.00%	0.0% of Revenue	\$0.00
Advance Pay US Territories	794	1.94%	7,422	1.96%	\$1,558.62	1.46%	0.0% of Revenue	\$0.00
Advance Pay Other International	4	0.01%	21	0.01%	\$10.50	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	156	0.38%	1,765	0.47%	\$882.50	0.83%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	124	0.30%	1,469	0.39%	\$734.50	0.69%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	14	0.03%	142	0.04%	\$71.00	0.07%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	286	0.70%	3,635	0.96%	\$763.35	0.72%	0.0% of Revenue	\$0.00
Advance Pay Local	3,075	7.52%	26,530	7.01%	\$13,265.00	12.43%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	3,652	8.93%	35,913	9.48%	\$17,956.50	16.83%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	382	0.93%	3,574	0.94%	\$1,787.00	1.68%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	20,845	50.97%	211,605	55.87%	\$44,437.05	41.65%	0.0% of Revenue	\$0.00
Sum:	40,897	100.00%	378,712	100.00%	\$106,680.15	100.00%		\$0.00

Fixed Commission: \$26,000.00

TOTAL COMMISSION DUE: \$26,000.00

Run Date: 04/15/2021



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Kenosha County WI-Detention Center
Supplier Code: V000001905
Cost Center: x371
Period: March-2021

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	13,941	53.66%	141,298	58.73%	\$29,672.58	44.68%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlat	212	0.82%	1,959	0.81%	\$979.50	1.47%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	2,415	9.29%	24,036	9.99%	\$12,018.00	18.10%	0.0% of Revenue	\$0.00
Advance Pay Local	1,750	6.74%	14,291	5.94%	\$7,145.50	10.76%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate	132	0.51%	1,713	0.71%	\$359.73	0.54%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate	5	0.02%	43	0.02%	\$21.50	0.03%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate	58	0.22%	667	0.28%	\$333.50	0.50%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	61	0.23%	725	0.30%	\$362.50	0.55%	0.0% of Revenue	\$0.00
Advance Pay Other International	4	0.02%	21	0.01%	\$10.50	0.02%	0.0% of Revenue	\$0.00
Advance Pay US Territories	469	1.81%	4,471	1.86%	\$938.91	1.41%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	1	0.00%	1	0.00%	\$0.50	0.00%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	4,603	17.72%	37,856	15.73%	\$7,949.76	11.97%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	100	0.38%	450	0.19%	\$225.00	0.34%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	1,285	4.95%	7,884	3.28%	\$3,942.00	5.94%	0.0% of Revenue	\$0.00
Debit Local	908	3.49%	4,717	1.96%	\$2,358.50	3.55%	0.0% of Revenue	\$0.00
Debit US Territories	38	0.15%	460	0.19%	\$96.18	0.14%	0.0% of Revenue	\$0.00
Sum:	25,982	100.00%	240,592	100.00%	\$66,414.16	100.00%		\$0.00

Kenosha County WI
 Jasleen Kaur, Fiscal Manager
 1000 - 55th Street,
 Kenosha, WI 53140



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Kenosha County WI-Public Safety/PreTrial
Supplier Code: V000001905
Cost Center: x372
Period: March-2021

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	6,904	46.29%	70,307	50.90%	\$14,764.47	36.67%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	170	1.14%	1,615	1.17%	\$807.50	2.01%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	1,237	8.29%	11,877	8.60%	\$5,938.50	14.75%	0.0% of Revenue	\$0.00
Advance Pay Local	1,325	8.88%	12,239	8.86%	\$6,119.50	15.20%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate	154	1.03%	1,922	1.39%	\$403.62	1.00%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate	9	0.06%	99	0.07%	\$49.50	0.12%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	66	0.44%	802	0.58%	\$401.00	1.00%	0.0% of Revenue	\$0.00
Advance Pay One Call US Territories	95	0.64%	1,040	0.75%	\$520.00	1.29%	0.0% of Revenue	\$0.00
Advance Pay US Territories	325	2.18%	2,951	2.14%	\$619.71	1.54%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	5	0.03%	8	0.01%	\$4.00	0.01%	0.0% of Revenue	\$0.00
Collect Local	8	0.05%	103	0.07%	\$51.50	0.13%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	2,663	17.85%	23,392	16.94%	\$4,912.32	12.20%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	111	0.74%	712	0.52%	\$356.00	0.88%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	1,032	6.92%	6,601	4.78%	\$3,300.50	8.20%	0.0% of Revenue	\$0.00
Debit Local	732	4.91%	3,728	2.70%	\$1,864.00	4.63%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	6	0.04%	11	0.01%	\$5.40	0.01%	0.0% of Revenue	\$0.00
Debit US Territories	73	0.49%	713	0.52%	\$148.47	0.37%	0.0% of Revenue	\$0.00
Sum:	14,915	100.00%	138,120	100.00%	\$40,265.99	100.00%		\$0.00

Kenosha County WI
Jasleen Kaur, Fiscal Manager
1000 - 55th Street,
Kenosha, WI 53140

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



INVOICE

Bill to:

Global Tel Link Corporation GTL
 107 St Francis St., Ste 3200
 Mobile, AL 36602

Invoice number FTI0002533
 Customer number C0000160
 Invoice date 3/11/2021
 Page 1 of 1
 Customer PO number
 Due date 3/11/2021
 Terms Due upon receipt

Remit to:

Kenosha County Sheriff's Department
 1000 55th Street
 Kenosha, WI 53140

Line	Description	Billing code	Quantity	Unit price	Amount
1	DETENTIONS KCJ INMATE PHONE REVENUE - JANUARY 2110.448510		1.00	13,000.00	13,000.00
2	DETENTIONS KCDC INMATE PHONE REVENUE - JANUARY 2120.448510		1.00	13,000.00	13,000.00

Comments	Subtotal	\$26,000.00
DETENTIONS INMATE PHONE REVENUE	Sales tax	\$0.00
	Shipping	\$0.00
	Total	\$26,000.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Kenosha County WI - V00001905

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit US Territories	43	0.13%	371	0.11%	\$77.07	0.08%	0.0% of Revenue	\$0.00
Debit Local	427	1.26%	2,540	0.76%	\$1,270.00	1.37%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	441	1.30%	3,673	1.10%	\$1,836.50	1.98%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	76	0.22%	389	0.12%	\$194.50	0.21%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	1,475	4.36%	14,129	4.24%	\$2,967.09	3.19%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	4	0.01%	6	0.00%	\$3.00	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	3	0.01%	31	0.01%	\$15.50	0.02%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	1	0.00%	1	0.00%	\$0.25	0.00%	0.0% of Revenue	\$0.00
Advance Pay US Territories	1,036	3.06%	10,296	3.09%	\$2,162.16	2.33%	0.0% of Revenue	\$0.00
Advance Pay Other International	68	0.20%	345	0.10%	\$172.50	0.19%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	184	0.54%	2,277	0.68%	\$1,138.50	1.23%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	121	0.36%	1,467	0.44%	\$733.50	0.79%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	19	0.06%	204	0.06%	\$102.00	0.11%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	282	0.83%	3,449	1.04%	\$724.29	0.78%	0.0% of Revenue	\$0.00
Advance Pay Local	3,498	10.34%	30,902	9.27%	\$15,451.00	16.63%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	3,775	11.16%	35,383	10.62%	\$17,691.50	19.04%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	235	0.69%	1,949	0.58%	\$974.50	1.05%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	22,135	65.44%	225,815	67.77%	\$47,421.15	51.03%	0.0% of Revenue	\$0.00
Sum:	33,823	100.00%	333,227	100.00%	\$92,935.01	100.00%		\$0.00

Fixed Commission: \$26,000.00

TOTAL COMMISSION DUE: \$26,000.00

Run Date: 02/15/2021

Monthly Revenue by Phone

January 2021
12/26/20 to 1/25/21

Kenosha County WI-Detention Center - x371

Phone Number	Advance Pay LOCAL			Advance Pay INTRALATA			Advance Pay INTERLATA			Advance Pay INTERSTATE			Advance Pay INTERNATIONAL			Collect INTERLATA		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	2626252001	3	26	\$13.00	14	106	\$53.00	0	0	\$0.00	23	251	\$52.71	0	0	\$0.00	0	0
2626252003	68	548	\$274.00	111	1025	\$512.50	3	36	\$18.00	167	1722	\$361.62	0	0	\$0.00	0	0	\$0.00
2626252004	17	183	\$91.50	38	478	\$239.00	2	23	\$11.50	305	3140	\$659.40	0	0	\$0.00	0	0	\$0.00
2626252005	12	122	\$61.00	26	325	\$162.50	6	33	\$16.50	249	2660	\$558.60	0	0	\$0.00	0	0	\$0.00
2626252015	0	0	\$0.00	1	10	\$5.00	0	0	\$0.00	7	52	\$10.92	0	0	\$0.00	0	0	\$0.00
2626252016	2	11	\$5.50	0	0	\$0.00	0	0	\$0.00	2	13	\$2.73	0	0	\$0.00	0	0	\$0.00
2626252017	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	34	\$7.14	0	0	\$0.00	0	0	\$0.00
2626252020	155	1060	\$530.00	50	400	\$200.00	3	31	\$15.50	420	4263	\$895.23	0	0	\$0.00	0	0	\$0.00
2626252021	113	864	\$432.00	63	554	\$277.00	0	0	\$0.00	321	3275	\$687.75	0	0	\$0.00	0	0	\$0.00
2626252022	47	468	\$234.00	34	365	\$182.50	9	76	\$38.00	231	2384	\$500.64	0	0	\$0.00	0	0	\$0.00
2626252023	59	703	\$351.50	10	118	\$59.00	4	24	\$12.00	90	839	\$176.19	0	0	\$0.00	0	0	\$0.00
2626252026	51	445	\$222.50	89	771	\$385.50	0	0	\$0.00	314	3185	\$668.85	0	0	\$0.00	0	0	\$0.00
2626252027	59	469	\$234.50	114	909	\$454.50	0	0	\$0.00	463	5169	\$1,085.49	0	0	\$0.00	0	0	\$0.00
2626252028	130	683	\$341.50	182	1834	\$917.00	0	0	\$0.00	398	4478	\$940.38	0	0	\$0.00	0	0	\$0.00
2626252029	88	489	\$244.50	83	819	\$409.50	0	0	\$0.00	252	2460	\$516.60	0	0	\$0.00	0	0	\$0.00
2626252032	49	377	\$188.50	68	559	\$279.50	0	0	\$0.00	310	3227	\$677.67	0	0	\$0.00	0	0	\$0.00
2626252033	58	535	\$267.50	22	187	\$93.50	0	0	\$0.00	145	1420	\$298.20	0	0	\$0.00	0	0	\$0.00
2626252034	36	331	\$165.50	45	452	\$226.00	0	0	\$0.00	336	3348	\$703.08	0	0	\$0.00	0	0	\$0.00
2626252036	53	447	\$223.50	24	214	\$107.00	0	0	\$0.00	305	2960	\$621.60	0	0	\$0.00	0	0	\$0.00
2626252037	4	60	\$30.00	6	31	\$15.50	0	0	\$0.00	32	238	\$49.98	0	0	\$0.00	0	0	\$0.00
2626252038	12	103	\$51.50	3	19	\$9.50	0	0	\$0.00	30	285	\$59.85	0	0	\$0.00	0	0	\$0.00
2626252039	11	89	\$44.50	4	46	\$23.00	0	0	\$0.00	130	1568	\$329.28	0	0	\$0.00	0	0	\$0.00
2626252040	7	67	\$33.50	4	31	\$15.50	0	0	\$0.00	17	200	\$42.00	0	0	\$0.00	0	0	\$0.00
2626252041	7	74	\$37.00	8	88	\$44.00	0	0	\$0.00	28	281	\$59.01	0	0	\$0.00	0	0	\$0.00
2626252042	21	234	\$117.00	8	103	\$51.50	1	8	\$4.00	44	407	\$85.47	0	0	\$0.00	0	0	\$0.00
2626252050	10	95	\$47.50	18	177	\$88.50	8	14	\$7.00	124	1200	\$252.00	1	1	\$0.50	0	0	\$0.00
2626252051	45	482	\$241.00	45	529	\$264.50	17	149	\$74.50	478	4817	\$1,011.57	0	0	\$0.00	2	30	\$15.00
2626252052	38	430	\$215.00	58	570	\$285.00	22	240	\$120.00	393	3916	\$822.36	0	0	\$0.00	0	0	\$0.00
2626252053	11	130	\$65.00	17	188	\$94.00	4	50	\$25.00	72	733	\$153.93	0	0	\$0.00	0	0	\$0.00
2626252054	14	140	\$70.00	14	144	\$72.00	5	48	\$24.00	151	1436	\$301.56	0	0	\$0.00	0	0	\$0.00
2626252055	37	368	\$184.00	43	367	\$183.50	25	127	\$63.50	335	2920	\$613.20	3	12	\$6.00	0	0	\$0.00
2626252056	8	87	\$43.50	27	242	\$121.00	10	56	\$28.00	150	1432	\$300.72	2	4	\$2.00	0	0	\$0.00
2626252057	69	768	\$384.00	46	438	\$219.00	12	107	\$53.50	321	2718	\$570.78	2	2	\$1.00	0	0	\$0.00
2626252058	27	343	\$171.50	47	502	\$251.00	8	109	\$54.50	269	2672	\$561.12	0	0	\$0.00	0	0	\$0.00
2626252059	10	86	\$43.00	27	264	\$132.00	1	15	\$7.50	225	2256	\$473.76	0	0	\$0.00	0	0	\$0.00
2626252060	9	108	\$54.00	12	84	\$42.00	2	19	\$9.50	48	485	\$101.85	0	0	\$0.00	0	0	\$0.00
2626252065	0	0	\$0.00	1	12	\$6.00	0	0	\$0.00	24	204	\$42.84	0	0	\$0.00	0	0	\$0.00
2626252066	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	16	\$3.36	0	0	\$0.00	0	0	\$0.00
2626252068	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	14	\$2.94	0	0	\$0.00	0	0	\$0.00
2626252069	2	7	\$3.50	0	0	\$0.00	0	0	\$0.00	1	9	\$1.89	0	0	\$0.00	0	0	\$0.00
2626252946	851	8130	\$4,065.00	1066	9908	\$4,954.00	57	541	\$270.50	8970	91613	\$19,238.73	60	326	\$163.00	1	1	\$0.50
Total	2193	19562	\$9,781.00	2428	22869	\$11,434.50	199	1706	\$853.00	16187	164300	\$34,503.00	68	345	\$172.50	3	31	\$15.50

Collect			Debit			Debit			Debit			Debit			Phone Totals		
INTERSTATE			LOCAL			INTRALATA			INTERLATA			INTERSTATE			Calls	Minutes	Revenue
Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue			
0	0	\$0.00	2	20	\$10.00	0	0	\$0.00	0	0	\$0.00	7	61	\$12.81	49	464	\$141.52
0	0	\$0.00	13	63	\$31.50	8	35	\$17.50	0	0	\$0.00	7	31	\$6.51	377	3460	\$1,221.63
0	0	\$0.00	1	2	\$1.00	2	11	\$5.50	0	0	\$0.00	27	192	\$40.32	392	4029	\$1,048.22
0	0	\$0.00	0	0	\$0.00	1	3	\$1.50	0	0	\$0.00	3	35	\$7.35	297	3178	\$807.45
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	62	\$15.92
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	24	\$8.23
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	34	\$7.14
0	0	\$0.00	8	66	\$33.00	8	61	\$30.50	1	1	\$0.50	0	0	\$0.00	645	5882	\$1,704.73
0	0	\$0.00	4	25	\$12.50	5	25	\$12.50	2	8	\$4.00	1	6	\$1.26	509	4757	\$1,427.01
0	0	\$0.00	1	1	\$0.50	2	8	\$4.00	1	16	\$8.00	2	8	\$1.68	327	3326	\$969.32
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	18	\$3.78	165	1702	\$602.47
0	0	\$0.00	1	9	\$4.50	1	2	\$1.00	0	0	\$0.00	4	49	\$10.29	460	4461	\$1,292.64
0	0	\$0.00	7	25	\$12.50	2	8	\$4.00	0	0	\$0.00	11	76	\$15.96	656	6656	\$1,806.95
0	0	\$0.00	9	31	\$15.50	27	391	\$195.50	1	6	\$3.00	7	27	\$5.67	754	7450	\$2,418.55
0	0	\$0.00	12	71	\$35.50	3	16	\$8.00	0	0	\$0.00	13	109	\$22.89	451	3964	\$1,236.99
0	0	\$0.00	7	29	\$14.50	2	37	\$18.50	1	1	\$0.50	24	190	\$39.90	461	4420	\$1,219.07
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	225	2142	\$659.20
0	0	\$0.00	2	7	\$3.50	2	13	\$6.50	0	0	\$0.00	21	232	\$48.72	442	4383	\$1,153.30
0	0	\$0.00	2	5	\$2.50	0	0	\$0.00	0	0	\$0.00	19	217	\$45.57	403	3843	\$1,000.17
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	10	\$2.10	44	339	\$97.58
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	45	407	\$120.85
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	145	1703	\$396.78
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	28	298	\$91.00
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	43	443	\$140.01
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	74	752	\$257.97
0	0	\$0.00	3	10	\$5.00	4	19	\$9.50	5	11	\$5.50	0	0	\$0.00	173	1527	\$415.50
0	0	\$0.00	3	16	\$8.00	6	46	\$23.00	5	21	\$10.50	19	208	\$43.68	620	6298	\$1,691.75
0	0	\$0.00	21	169	\$84.50	7	76	\$38.00	0	0	\$0.00	20	198	\$41.58	559	5599	\$1,606.44
0	0	\$0.00	6	57	\$28.50	3	11	\$5.50	0	0	\$0.00	8	104	\$21.84	121	1273	\$393.77
0	0	\$0.00	14	124	\$62.00	5	29	\$14.50	1	16	\$8.00	17	220	\$46.20	221	2157	\$598.26
0	0	\$0.00	0	0	\$0.00	17	127	\$63.50	8	63	\$31.50	18	197	\$41.37	486	4181	\$1,186.57
0	0	\$0.00	3	5	\$2.50	10	57	\$28.50	9	81	\$40.50	6	38	\$7.98	225	2002	\$574.70
0	0	\$0.00	1	4	\$2.00	5	31	\$15.50	3	9	\$4.50	9	89	\$18.69	468	4166	\$1,268.97
0	0	\$0.00	7	63	\$31.50	3	9	\$4.50	0	0	\$0.00	11	128	\$26.88	372	3826	\$1,101.00
0	0	\$0.00	7	46	\$23.00	8	121	\$60.50	1	20	\$10.00	23	208	\$43.47	302	3016	\$793.23
0	0	\$0.00	8	56	\$28.00	3	17	\$8.50	0	0	\$0.00	5	48	\$10.08	87	817	\$253.93
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	25	216	\$48.84
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	16	\$3.36
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	14	\$2.94
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	16	\$5.39
1	1	\$0.25	92	452	\$226.00	147	1155	\$577.50	14	72	\$36.00	479	4587	\$963.06	11738	116786	\$30,494.54
1	1	\$0.25	234	1356	\$678.00	281	2308	\$1,154.00	52	325	\$162.50	765	7286	\$1,529.64	22411	220089	\$60,283.89

Kenosha County WI-Public Safety/PreTrial - x372

Phone Number	Advance Pay			Advance Pay			Advance Pay			Advance Pay			Collect	
	LOCAL			INTRALATA			INTERLATA			INTERSTATE			INTRALATA	
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes
2626521001	14	176	\$88.00	18	237	\$118.50	0	0	\$0.00	204	2403	\$504.63	0	0
2626521002	36	359	\$179.50	46	445	\$222.50	0	0	\$0.00	79	837	\$175.77	0	0
2626521003	9	114	\$57.00	5	63	\$31.50	0	0	\$0.00	30	347	\$72.87	0	0
2626521004	11	108	\$54.00	16	194	\$97.00	0	0	\$0.00	253	2574	\$540.54	0	0
2626521005	13	158	\$79.00	17	220	\$110.00	0	0	\$0.00	74	696	\$146.16	0	0
2626521006	68	696	\$348.00	11	120	\$60.00	0	0	\$0.00	446	5114	\$1,073.94	0	0
2626521007	53	286	\$143.00	15	158	\$79.00	0	0	\$0.00	69	921	\$193.41	0	0
2626521008	57	596	\$298.00	58	616	\$308.00	9	123	\$61.50	172	1713	\$359.73	0	0
2626521010	53	424	\$212.00	69	636	\$318.00	0	0	\$0.00	98	1050	\$220.50	0	0
2626521011	41	280	\$140.00	39	398	\$199.00	0	0	\$0.00	162	1829	\$384.09	0	0
2626521012	44	447	\$223.50	20	197	\$98.50	0	0	\$0.00	87	1047	\$219.87	0	0
2626521013	125	1103	\$551.50	77	667	\$333.50	0	0	\$0.00	122	1406	\$295.26	0	0
2626521014	6	52	\$26.00	15	144	\$72.00	0	0	\$0.00	4	21	\$4.41	0	0
2626521015	49	558	\$279.00	43	328	\$164.00	1	1	\$0.50	42	533	\$111.93	1	3
2626521016	23	157	\$78.50	6	46	\$23.00	0	0	\$0.00	55	492	\$103.32	0	0
2626521017	7	38	\$19.00	0	0	\$0.00	0	0	\$0.00	1	10	\$2.10	0	0
2626521018	23	155	\$77.50	0	0	\$0.00	0	0	\$0.00	3	36	\$7.56	0	0
2626521019	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	15	\$3.15	0	0
2626521020	14	115	\$57.50	126	1020	\$510.00	0	0	\$0.00	10	89	\$18.69	3	3
2626521021	38	292	\$146.00	22	220	\$110.00	2	30	\$15.00	77	750	\$157.50	0	0
2626521023	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	5	\$1.05	0	0
2626521024	10	100	\$50.00	0	0	\$0.00	0	0	\$0.00	20	224	\$47.04	0	0
2626521025	10	77	\$38.50	3	29	\$14.50	0	0	\$0.00	1	15	\$3.15	0	0
2626521029	51	395	\$197.50	42	402	\$201.00	0	0	\$0.00	177	1665	\$349.65	0	0
2626521030	22	215	\$107.50	0	0	\$0.00	0	0	\$0.00	170	1032	\$216.72	0	0
2626521033	0	0	\$0.00	15	136	\$68.00	0	0	\$0.00	8	105	\$22.05	0	0
2626521034	0	0	\$0.00	3	12	\$6.00	0	0	\$0.00	0	0	\$0.00	0	0
2626521037	22	148	\$74.00	2	18	\$9.00	0	0	\$0.00	251	2926	\$614.46	0	0
2626521038	0	0	\$0.00	7	25	\$12.50	0	0	\$0.00	0	0	\$0.00	0	0
2626521039	9	124	\$62.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0
2626521040	15	127	\$63.50	63	542	\$271.00	0	0	\$0.00	102	830	\$174.30	0	0
2626521045	66	621	\$310.50	10	77	\$38.50	1	3	\$1.50	96	1082	\$227.22	0	0
2626521046	41	338	\$169.00	10	59	\$29.50	1	7	\$3.50	53	616	\$129.36	0	0
2626524900	375	3081	\$1,540.50	589	5505	\$2,752.50	22	79	\$39.50	4113	41420	\$8,698.20	0	0
2626524915	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	8	\$1.68	0	0
Total	1305	11340	\$5,670.00	1347	12514	\$6,257.00	36	243	\$121.50	6984	71811	\$15,080.31	4	6

TA	Debit LOCAL			Debit INTRALATA			Debit INTERLATA			Debit INTERSTATE			Phone Totals			
	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	\$0.00	2	6	\$3.00	6	73	\$36.50	0	0	\$0.00	10	53	\$11.13	254	2948	\$761.76
\$0.00	2	9	\$4.50	0	0	\$0.00	1	3	\$1.50	4	45	\$9.45	168	1698	\$593.22	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	47	\$9.87	48	571	\$171.24	
\$0.00	2	8	\$4.00	2	3	\$1.50	0	0	\$0.00	20	263	\$55.23	304	3150	\$752.27	
\$0.00	2	11	\$5.50	4	80	\$40.00	0	0	\$0.00	9	92	\$19.32	119	1257	\$399.98	
\$0.00	12	98	\$49.00	0	0	\$0.00	0	0	\$0.00	32	391	\$82.11	569	6419	\$1,613.05	
\$0.00	3	26	\$13.00	4	35	\$17.50	0	0	\$0.00	2	35	\$7.35	146	1461	\$453.26	
\$0.00	7	36	\$18.00	5	47	\$23.50	0	0	\$0.00	33	312	\$65.52	341	3443	\$1,134.25	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	220	2110	\$750.50	
\$0.00	2	6	\$3.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	244	2513	\$726.09	
\$0.00	12	90	\$45.00	6	67	\$33.50	0	0	\$0.00	31	221	\$46.41	200	2069	\$666.78	
\$0.00	19	169	\$84.50	13	87	\$43.50	0	0	\$0.00	66	547	\$114.87	422	3979	\$1,423.13	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	25	217	\$102.41	
\$1.50	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	23	\$4.83	139	1446	\$561.76	
\$0.00	9	25	\$12.50	1	14	\$7.00	0	0	\$0.00	1	20	\$4.20	95	754	\$228.52	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	48	\$21.10	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	26	191	\$85.06	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	15	\$3.15	
\$1.50	11	42	\$21.00	4	11	\$5.50	0	0	\$0.00	3	14	\$2.94	171	1294	\$617.13	
\$0.00	17	101	\$50.50	5	26	\$13.00	2	10	\$5.00	30	234	\$49.14	193	1663	\$546.14	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	5	\$1.05	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	30	324	\$97.04	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	121	\$56.15	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	6	\$1.26	271	2468	\$749.41	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	8	\$1.68	194	1255	\$325.90	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	23	241	\$90.05	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	12	\$6.00	
\$0.00	1	16	\$8.00	1	8	\$4.00	0	0	\$0.00	12	79	\$16.59	289	3195	\$726.05	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	25	\$12.50	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	124	\$62.00	
\$0.00	1	1	\$0.50	4	24	\$12.00	0	0	\$0.00	2	11	\$2.31	187	1535	\$523.61	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	173	1783	\$577.72	
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	105	1020	\$331.36	
\$0.00	89	534	\$267.00	105	890	\$445.00	21	51	\$25.50	487	4808	\$1,009.26	5801	56368	\$14,777.46	
\$0.00	2	6	\$3.00	0	0	\$0.00	0	0	\$0.00	1	5	\$1.05	5	19	\$5.73	
\$3.00	193	1184	\$592.00	160	1365	\$682.50	24	64	\$32.00	753	7214	\$1,514.52	10806	105741	\$29,952.83	



INVOICE

Bill to:

Global Tel Link Corporation GTL
107 St Francis St., Ste 3200
Mobile, AL 36602

Invoice number FTI0002601
Customer number C0000160
Invoice date 4/8/2021
Page 1 of 1
Customer PO number
Due date 4/8/2021
Terms Due upon receipt

Remit to:

<u>Line</u>	<u>Description</u>	<u>Billing code</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
1	DETENTIONS KCJ INMATE PHONE REVENUE - FEBRUARY 2110.5448510		1.00	13,000.00	13,000.00
2	DETENTIONS KCDC INMATE PHONE REVENUE - FEBRUARY 2120.448510		1.00	13,000.00	13,000.00

Comments	Subtotal	\$26,000.00
DETENTIONS INMATE PHONE REVENUE	Sales tax	\$0.00
	Shipping	\$0.00
	Total	\$26,000.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Kenosha County WI - V000001905

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit US Territories	179	0.44%	1,736	0.46%	\$362.67	0.34%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	9	0.02%	14	0.00%	\$6.00	0.01%	0.0% of Revenue	\$0.00
Debit Local	1,995	4.86%	11,033	2.90%	\$5,516.50	5.20%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	2,044	4.98%	13,022	3.42%	\$6,511.00	6.13%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	150	0.37%	990	0.26%	\$495.00	0.47%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	8,158	19.89%	70,560	18.53%	\$14,817.60	13.96%	0.0% of Revenue	\$0.00
Collect Local	6	0.01%	12	0.00%	\$6.00	0.01%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	3	0.01%	4	0.00%	\$2.00	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	4	0.01%	17	0.00%	\$8.50	0.01%	0.0% of Revenue	\$0.00
Advance Pay US Territories	931	2.27%	8,849	2.32%	\$1,858.29	1.75%	0.0% of Revenue	\$0.00
Advance Pay Other International	6	0.01%	31	0.01%	\$15.50	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	179	0.44%	1,952	0.51%	\$976.00	0.92%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	126	0.31%	1,521	0.40%	\$760.50	0.72%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	22	0.05%	280	0.07%	\$140.00	0.13%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	295	0.72%	3,444	0.90%	\$723.24	0.68%	0.0% of Revenue	\$0.00
Advance Pay Local	3,001	7.32%	25,894	6.80%	\$12,947.00	12.20%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	3,398	8.28%	32,584	8.56%	\$16,292.00	15.35%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	305	0.74%	2,927	0.77%	\$1,463.50	1.38%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	20,214	49.27%	205,874	54.07%	\$43,233.54	40.73%	0.0% of Revenue	\$0.00
Sum:	41,025	100.00%	380,744	100.00%	\$106,134.84	100.00%		\$0.00

Fixed Commission: \$26,000.00

TOTAL COMMISSION DUE: \$26,000.00



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Kenosha County WI-Detention Center

Supplier Code: V000001905

Cost Center: x371

Period: February-2021

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	13,391	52.77%	135,057	57.78%	\$28,361.97	44.01%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlat	213	0.84%	2,044	0.87%	\$1,022.00	1.59%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralat	2,137	8.42%	20,362	8.71%	\$10,181.00	15.80%	0.0% of Revenue	\$0.00
Advance Pay Local	1,724	6.79%	14,407	6.16%	\$7,203.50	11.18%	0.0% of Revenue	\$0.00
Advance Pay One Call Intersta	129	0.51%	1,500	0.64%	\$315.00	0.49%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrasta	10	0.04%	121	0.05%	\$60.50	0.09%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrasta	62	0.24%	687	0.29%	\$343.50	0.53%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	79	0.31%	836	0.36%	\$418.00	0.65%	0.0% of Revenue	\$0.00
Advance Pay Other Internation	6	0.02%	31	0.01%	\$15.50	0.02%	0.0% of Revenue	\$0.00
Advance Pay US Territories	573	2.26%	5,518	2.36%	\$1,158.78	1.80%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	2	0.01%	6	0.00%	\$3.00	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	1	0.00%	1	0.00%	\$0.50	0.00%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	4,623	18.22%	38,126	16.31%	\$8,006.46	12.42%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	87	0.34%	560	0.24%	\$280.00	0.43%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	1,142	4.50%	7,228	3.09%	\$3,614.00	5.61%	0.0% of Revenue	\$0.00
Debit Local	1,146	4.52%	6,657	2.85%	\$3,328.50	5.17%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	2	0.01%	2	0.00%	\$0.60	0.00%	0.0% of Revenue	\$0.00
Debit US Territories	50	0.20%	607	0.26%	\$126.84	0.20%	0.0% of Revenue	\$0.00
Sum:	25,377	100.00%	233,750	100.00%	\$64,439.65	100.00%		\$0.00

Kenosha County WI
Jasleen Kaur, Fiscal Manager
1000 - 55th Street,
Kenosha, WI 53140



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Kenosha County WI-Public Safety/PreTrial
Supplier Code: V000001905
Cost Center: x372
Period: February-2021

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	6,823	43.60%	70,817	48.18%	\$14,871.57	35.67%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlat	92	0.59%	883	0.60%	\$441.50	1.06%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	1,261	8.06%	12,222	8.31%	\$6,111.00	14.66%	0.0% of Revenue	\$0.00
Advance Pay Local	1,277	8.16%	11,487	7.81%	\$5,743.50	13.77%	0.0% of Revenue	\$0.00
Advance Pay One Call Intersta	166	1.06%	1,944	1.32%	\$408.24	0.98%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrasta	12	0.08%	159	0.11%	\$79.50	0.19%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrasta	64	0.41%	834	0.57%	\$417.00	1.00%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	100	0.64%	1,116	0.76%	\$558.00	1.34%	0.0% of Revenue	\$0.00
Advance Pay US Territories	358	2.29%	3,331	2.27%	\$699.51	1.68%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	2	0.01%	11	0.01%	\$5.50	0.01%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	2	0.01%	3	0.00%	\$1.50	0.00%	0.0% of Revenue	\$0.00
Collect Local	6	0.04%	12	0.01%	\$6.00	0.01%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	3,535	22.59%	32,434	22.06%	\$6,811.14	16.34%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	63	0.40%	430	0.29%	\$215.00	0.52%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	902	5.76%	5,794	3.94%	\$2,897.00	6.95%	0.0% of Revenue	\$0.00
Debit Local	849	5.43%	4,376	2.98%	\$2,188.00	5.25%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	7	0.04%	12	0.01%	\$5.40	0.01%	0.0% of Revenue	\$0.00
Debit US Territories	129	0.82%	1,129	0.77%	\$235.83	0.57%	0.0% of Revenue	\$0.00
Sum:	15,648	100.00%	146,994	100.00%	\$41,695.19	100.00%		\$0.00

Kenosha County WI
 Jasleen Kaur, Fiscal Manager
 1000 - 55th Street,
 Kenosha, WI 53140