

DSI-ITI, Inc.
2609 Cameron Street
Mobile, AL 36607

I N V O I C E

Invoice: 66440
Invoice Date: 11/09/16
Print Date: 11/09/16

Revision: 0
Page: 1

Bill To: ZZ8101

Sold To: ZZ8101

NTY JAIL
reet
e, PA 18702

LUZERNE COUNTY JAIL
99 Water Street
Wilkes-Barre, PA 18702

0.00 *

27,231.00 *

27,231.00 *

844
/09/16

Ship Date: 11/09/16
Purchase Order:
Ship-To: ZZ8101
Ship Via:
Bill of Lading:
FOB Point:

salesperson(s):

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Sept 26- Oct 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Sales October' 2016	EA	1.0	0.0	No		27,231.00	27,231.00

Questions? Wendy Evans, wendy.evans@gt1.net (251) 338-8898

Non-Taxable: 27,231.00	Currency: USD	Line Total:	27,231.00
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 11/09/16		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	27,231.00

DSI-ITI, Inc.
2609 Cameron Street
Mobile, AL 36607

I N V O I C E

Invoice: 67068
Invoice Date: 12/08/16
Print Date: 12/08/16

Revision: 0
Page: 1

Bill To: ZZ8101

Sold To: ZZ8101

LUZERNE COUNTY JAIL
99 Water Street
Wilkes-Barre, PA 18702

LUZERNE COUNTY JAIL
99 Water Street
Wilkes-Barre, PA 18702

Sales Order: 72243
Order Date: 12/08/16
Salesperson(s):

Ship Date: 12/08/16
Purchase Order:
Ship-To: ZZ8101
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Oct 26- Nov 25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Sales November' 2016	EA	1.0	0.0	No		27,646.00	27,646.00

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

Non-Taxable: 27,646.00
Taxable: 0.00
Tax Date: 12/08/16
Containers: 0.00
Line Charges: 0.00

Currency: USD
0.00%

Line Total: 27,646.00
Discount: 0.00
Service 10 : 0.00
Freight 20 : 0.00
Special 30 : 0.00
Total Tax: 0.00
Total: 27,646.00

DSI-ITI, Inc.
2609 Cameron Street
Mobile; AL 36607

I N V O I C E

Invoice: 67852
Invoice Date: 01/11/17
Print Date: 01/11/17

Revision: 0
Page: 1

Bill To: ZZ8101

Sold To: ZZ8101

LUZERNE COUNTY JAIL
99 Water Street
Wilkes-Barre, PA 18702

LUZERNE COUNTY JAIL
99 Water Street
Wilkes-Barre, PA 18702

Sales Order: 72694
Order Date: 01/11/17
Salesperson(s):

Ship Date: 01/11/17
Purchase Order:
Ship-To: ZZ8101
Ship Via:
Bill of Lading:
FOB Point:

Credit Terms: N30
NET 30 DAYS

Resale:
Remarks: Nov 26- Dec25

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
Debit Sales December' 2016	EA	1.0	0.0	No		26,576.00	26,576.00

Questions? Wendy Evans, wendy.evans@gt1.net, (251) 338-8898

Non-Taxable: 26,576.00	Currency: USD	Line Total:	26,576.00
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 01/11/17		Service 10 :	0.00
Containers: 0.00		Freight 20 :	0.00
Line Charges: 0.00		Special 30 :	0.00
		Total Tax:	0.00
		Total:	26,576.00



2603 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: Luzerne County PA-Correctional Facility

Supplier Code: ZZ8101

Cost Center: 8101

Period: October 2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,933	9.32%	28,813	9.59%	\$4,610.08	9.58%	\$0.0 per minute	\$0.00
Advance Pay IntraState Interlata	1,455	4.82%	15,987	5.32%	\$2,557.92	5.32%	\$0.020 per minute	\$319.74
Advance Pay IntraState IntraLata	4,339	13.79%	47,290	15.74%	\$7,566.40	15.73%	\$0.020 per minute	\$945.80
Advance Pay Local	5,405	17.18%	55,417	18.45%	\$8,866.72	18.43%	\$0.020 per minute	\$1,108.34
Advance Pay One Call Interstate Interfa	91	0.29%	1,327	0.44%	\$212.32	0.44%	\$0.0 per minute	\$0.00
Advance Pay One Call IntraState Interfa	43	0.14%	548	0.18%	\$87.66	0.18%	\$0.020 per minute	\$10.96
Advance Pay One Call IntraState Intrafa	101	0.32%	1,384	0.46%	\$221.44	0.46%	\$0.020 per minute	\$27.68
Advance Pay One Call Local	183	0.58%	2,365	0.79%	\$376.40	0.79%	\$0.020 per minute	\$47.30
Advance Pay US Territories.	1	0.00%	19	0.01%	\$3.04	0.01%	\$0.0 per minute	\$0.00
Collect Interstate Interlata	6	0.02%	76	0.03%	\$12.16	0.03%	\$0.0 per minute	\$0.00
Collect IntraState Interlata	27	0.09%	201	0.07%	\$32.16	0.07%	\$0.020 per minute	\$4.02
Collect IntraState IntraLata	190	0.60%	1,554	0.52%	\$248.64	0.52%	\$0.020 per minute	\$31.08
Collect Local	108	0.34%	1,014	0.34%	\$162.24	0.34%	\$0.020 per minute	\$20.28
Debit Interstate Interlata	3,435	10.92%	27,225	9.06%	\$4,356.00	9.06%	\$0.0 per minute	\$0.00
Debit IntraState Interlata	2,173	6.91%	22,066	7.36%	\$3,535.36	7.36%	\$0.020 per minute	\$441.92
Debit IntraState IntraLata	4,504	14.31%	37,742	12.57%	\$6,038.72	12.55%	\$0.020 per minute	\$754.84
Debit Local	6,426	20.42%	57,088	19.01%	\$9,134.08	18.98%	\$0.020 per minute	\$1,141.76
Debit Non-US Carbbears	29	0.09%	101	0.03%	\$58.80	0.12%	\$0.0 per minute	\$0.00
Debit US Territories	18	0.06%	125	0.04%	\$20.00	0.04%	\$0.0 per minute	\$0.00
Totals:	31,467	100.00%	300,372	100.00%	\$48,102.16	100.00%		\$4,853.72

LUZERNE COUNTY JAIL

99 Water Street

Any questions about this report? Contact Lisa Ferguson @ (251) 336-8659 ext. 5224 or lferguson@gti.net



2639 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: Luzerne County PA-Correctional Facility

Supplier Code: ZZ8101

Cost Center: 8101

Period: November 2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,709	8.69%	29,369	9.98%	\$4,699.04	9.97%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Interlata	1,580	5.07%	15,374	5.22%	\$2,459.84	5.22%	\$0.020 per minute	\$307.48
Advance Pay Intrastate Intralata	4,511	14.47%	47,363	16.10%	\$7,578.08	16.07%	\$0.020 per minute	\$947.26
Advance Pay Local	4,852	15.59%	49,411	16.79%	\$7,905.76	16.77%	\$0.020 per minute	\$988.22
Advance Pay Non-US Caribbeans	3	0.01%	14	0.00%	\$8.40	0.02%	\$0.0 per minute	\$0.00
Advance Pay One Call Interstate Interlata	73	0.23%	1,035	0.35%	\$165.60	0.35%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Interlata	24	0.08%	317	0.11%	\$50.72	0.11%	\$0.020 per minute	\$5.34
Advance Pay One Call Intrastate Intralata	104	0.33%	1,304	0.44%	\$208.94	0.44%	\$0.020 per minute	\$26.08
Advance Pay One Call Local	143	0.46%	1,703	0.58%	\$272.48	0.58%	\$0.020 per minute	\$34.06
Advance Pay US Territories	185	0.59%	2,147	0.73%	\$343.52	0.73%	\$0.0 per minute	\$0.00
Collect Interstate Interlata	8	0.03%	44	0.01%	\$7.04	0.01%	\$0.0 per minute	\$0.00
Collect Intrastate Interlata	40	0.13%	258	0.09%	\$41.28	0.09%	\$0.020 per minute	\$5.16
Collect Intrastate Intralata	151	0.48%	1,250	0.42%	\$200.00	0.42%	\$0.020 per minute	\$25.00
Collect Local	117	0.38%	997	0.34%	\$159.52	0.34%	\$0.020 per minute	\$19.94
Debit Interstate Interlata	3,369	10.87%	28,350	9.63%	\$4,536.00	9.62%	\$0.0 per minute	\$0.00
Debit Intrastate Interlata	2,223	7.13%	21,852	7.43%	\$3,496.32	7.42%	\$0.020 per minute	\$437.04
Debit Intrastate Intralata	4,676	15.64%	41,438	14.08%	\$6,630.08	14.06%	\$0.020 per minute	\$828.76
Debit Local	6,094	19.54%	51,521	17.51%	\$8,243.49	17.49%	\$0.020 per minute	\$1,030.42
Debit Non-US Caribbeans	49	0.16%	127	0.04%	\$67.80	0.14%	\$0.0 per minute	\$0.00
Debit Other International	4	0.01%	23	0.01%	\$15.80	0.03%	\$0.0 per minute	\$0.00
Debit US Territories	37	0.12%	347	0.12%	\$55.36	0.12%	\$0.0 per minute	\$0.00

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



Summary Commission Report

2609 Cameron St.
Mobile, AL 36607

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Totals:	31,182	100.00%	294,244	100.00%	\$47,144.77	100.00%		\$4,655.76

LUZERNE COUNTY JAIL

99 Water Street
Wilkes-Barre, PA 18702

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8869 ext. 5224 or lferguson@gitl.net



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: Luzerne County PA-Correctional Facility

Supplier Code: ZZ8101

Cost Center: 8101

Period: September 2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,426	8.22%	24,238	8.41%	\$3,878.08	8.41%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Interlata	1,390	4.71%	15,759	5.47%	\$2,521.44	5.47%	\$0.020 per minute	\$315.18
Advance Pay Intrastate Intralata	3,504	11.87%	34,986	12.14%	\$5,597.76	12.14%	\$0.020 per minute	\$699.72
Advance Pay Local	4,661	15.80%	50,830	17.64%	\$8,132.80	17.63%	\$0.020 per minute	\$1,016.60
Advance Pay One Call Interstate Interlata	68	0.23%	855	0.30%	\$136.80	0.30%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Interlata	34	0.12%	445	0.15%	\$71.20	0.15%	\$0.020 per minute	\$8.90
Advance Pay One Call Intrastate Intralata	94	0.32%	1,240	0.43%	\$198.40	0.43%	\$0.020 per minute	\$24.80
Advance Pay One Call Local	200	0.68%	2,679	0.93%	\$428.64	0.93%	\$0.020 per minute	\$53.58
Collect Interstate Interlata	23	0.08%	158	0.05%	\$25.28	0.05%	\$0.0 per minute	\$0.00
Collect Intrastate Interlata	18	0.06%	122	0.04%	\$19.52	0.04%	\$0.020 per minute	\$2.44
Collect Intrastate Intralata	117	0.40%	971	0.34%	\$155.36	0.34%	\$0.020 per minute	\$19.42
Collect Local	74	0.25%	676	0.23%	\$108.16	0.23%	\$0.020 per minute	\$13.52
Debit Canada	1	0.00%	1	0.00%	\$0.60	0.00%	\$0.0 per minute	\$0.00
Debit Interstate Interlata	3,238	10.97%	26,459	9.18%	\$4,233.44	9.18%	\$0.0 per minute	\$0.00
Debit Intrastate Interlata	1,840	6.24%	19,608	6.80%	\$3,137.28	6.80%	\$0.020 per minute	\$392.16
Debit Intrastate Intralata	4,378	14.84%	39,607	13.74%	\$6,337.12	13.74%	\$0.020 per minute	\$792.14
Debit Local	7,322	24.81%	68,727	23.85%	\$10,996.32	23.84%	\$0.020 per minute	\$1,374.54
Debit Non-US Caribbeans	12	0.04%	39	0.01%	\$22.80	0.05%	\$0.0 per minute	\$0.00
Debit Other International	1	0.00%	7	0.00%	\$4.20	0.01%	\$0.0 per minute	\$0.00
Debit US Territories	108	0.37%	755	0.26%	\$119.04	0.26%	\$0.0 per minute	\$0.00
Totals:	29,509	100.00%	288,162	100.00%	\$46,124.24	100.00%		\$4,713.00

LUZERNE COUNTY .JAI

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