



STATE OF MISSISSIPPI  
DEPARTMENT OF CORRECTIONS  
CHRISTOPHER B. EPPS  
COMMISSIONER

David Scott  
Special Assistant Attorney General

(601)359-5672 · 5735 (FAX)

July 24, 2009

Robert B. McDuff  
Attorney  
767 North Congress Street  
Jackson, MS 39202

Re: GTL Phone Commissions

Dear Mr. McDuff:

Please find attached reports which detail the receipts of phone commissions received by the Mississippi Department of Corrections for the fiscal years 2004 through 2008.

Sincerely,

A handwritten signature in black ink, appearing to read "D. K. Scott", with a long horizontal flourish extending to the right.

David K. Scott  
Special Assistant Attorney General  
Mississippi Department of Corrections

Enclosures

**FY 2008 Phone Commissson Receipts****INSTITUTIONS****AT & T / GTL**

Check #	For Period	Check Date	Amount
168616	Jul-07	8/22/2007	\$197,128.34
171582	Aug-07	9/19/2007	\$228,569.32
176511	Sep-07	10/17/2007	\$216,260.05
181090	Oct-07	11/16/2007	\$214,148.47
185108	Nov-07	12/19/2007	\$234,967.70
187745	Dec-07	1/9/2008	\$230,148.52
189018	9/2007 - 11/2007	1/21/2008	\$28,624.08
192179	Jan-08	2/18/2008	\$241,756.48
192910	Outage Reimbursement	2/22/2008	\$18,427.00
195747	Feb-08	3/24/2008	\$268,340.59
200473	Mar-08	4/18/2008	\$241,335.88
202987	Apr-08	5/19/2008	\$240,065.22
206243	May-08	6/16/2008	\$257,355.61
210591	Jun-08	7/16/2008	\$253,139.52
TOTAL:			\$2,870,266.78
<b>INSTITUTIONS GRAND TOTAL:</b>			<b>\$2,870,266.78</b>

**FY 2007 Phone Commissson Receipts****INSTITUTIONS****AT & T / GTL**

Check #	For Period	Check Date	Amount	
128292	Jul-06	8/24/2006	\$208,462.01	
131347	Aug-06	9/26/2006	\$215,726.12	
133792	Sep-06	10/18/2006	\$221,702.51	
144164	Oct-06	11/27/2006	\$207,209.14	
146911	Nov-06	12/27/2006	\$236,252.15	
149049	Dec-06	1/22/2007	\$238,667.43	
151917	Jan-07	2/19/2007	\$229,012.13	
154883	Feb-07	3/21/2007	\$252,953.43	
157230	Mar-07	4/17/2007	\$211,897.08	
159699	Apr-07	5/16/2007	\$235,247.78	
162199	May-07	6/14/2007	\$219,477.81	
164683	Jun-07	7/13/2007	\$228,077.63	\$237,957.19
165783	Jun-07	7/26/2007	\$9,879.56	Power Outage at CMCF Reimbursement
<b>TOTAL:</b>			<b>\$2,714,564.78</b>	
<b>INSTITUTIONS GRAND TOTAL:</b>			<b>\$2,714,564.78</b>	

## **FY 2006 Phone Commisison Receipts**

### **INSTITUTIONS**

#### **AT & T / GTL**

<b>Check #</b>	<b>For Period</b>	<b>Check Date</b>	<b>Amount</b>
97940	Jul-05	8/11/2005	\$192,692.85
101091	Aug-05	9/19/2005	\$183,126.17
103326	Sep-05	10/19/2005	\$191,867.99
105912	Oct-05	11/21/2005	\$194,574.13
107211	Nov-05	12/12/2005	\$217,877.07
109208	Nov-05	1/9/2006	\$1,604.14
109450	Dec-05	1/12/2006	\$221,890.77
111170	Jan-06	2/20/2006	\$229,790.21
112667	Feb-06	3/16/2006	\$241,147.76
116424	Mar-06	4/17/2006	\$223,954.49
120636	Apr-06	5/19/2006	\$240,668.22
122393	May-06	6/13/2006	\$226,614.87
124957	Jun-06	7/17/2006	\$222,524.19
<b>TOTAL:</b>			<b>\$2,588,332.86</b>
<b>INSTITUTIONS GRAND TOTAL:</b>			<b>\$2,588,332.86</b>

**FY 2005 Phone Commission Receipts****INSTITUTIONS****AT & T / GTL**

Check #	For Period	Check Date	Amount
11449901	Jul-04	9/1/2004	\$207,385.08
11463840	Aug-04	9/24/2004	\$196,623.03
11475433	Sep-04	10/24/2004	\$208,575.87
11485141	Oct-04	11/15/2004	\$190,297.23
11496583	Nov-04	12/23/2004	\$204,299.49
11508285	Dec-04	1/17/2005	\$198,735.03
11523221	Jan-05	2/14/2005	\$217,082.55
11533252	Feb-05	3/14/2005	\$212,891.57
11543346	Mar-05	4/11/2005	\$187,189.03
11553645	Apr-05	5/6/2005	\$221,749.93
60783987	May-05	6/20/2005	\$211,998.16
11574697	Jun-05	7/11/2005	\$114,437.87
94305	Jun-05	7/15/2005	\$155,703.58
<b>TOTAL:</b>			<b>\$2,526,968.42</b>
<b>INSTITUTIONS GRAND TOTAL:</b>			<b>\$2,526,968.42</b>

**FY 2004 Phone Commisison Receipts****INSTITUTIONS****AT & T**

Check #	For Period	Check Date	Amount
11267604	6/16/03 - 7/15/03	8/18/2003	\$237,302.25
11283997	7/16/03 - 8/15/03	9/15/2003	\$206,712.70
11300695	8/16/03 - 9/15/03	10/13/2003	\$206,417.41
11333141	9/16/03 - 10/15/03	12/10/2003	\$192,917.26
11333855	10/16/03 - 11/15/03	12/11/2003	\$202,850.59
11359395	11/16/03 - 12/15/03	1/26/2004	\$205,368.19
11371132	12/16/03 - 1/15/04	2/20/2004	\$231,874.35
11382107	1/16/04 - 2/15/04	3/15/2004	\$215,655.36
11394647	2/16/04 - 3/15/04	4/12/2004	\$208,707.42
11410837	3/16/04 - 4/15/04	5/17/2004	\$220,788.63
11423842	4/16/04 - 5/15/04	6/18/2004	\$219,908.55
11437930	5/16/04 - 6/15/04	7/19/2004	\$214,987.68
<b>TOTAL:</b>			<b>\$2,563,490.39</b>
<b>INSTITUTIONS GRAND TOTAL:</b>			<b>\$2,563,490.39</b>