

Pennsylvania Department of Corrections
Right-to-Know Office
55 Utleigh Drive
Camp Hill, PA 17011
(717) 731-0444

January 16, 2009

Steven Jackson, PH.D
Assistant Professor, School of Information
University of Michigan
304 West Hall
1085 South University Avenue
Ann Arbor, Michigan 48109-1107

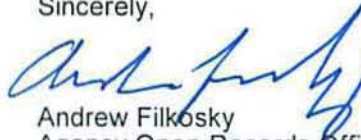
Re: RTKL #21-09
Information on Inmate Telephone Services

Dear Dr. Jackson:

This letter acknowledges receipt by the Department of Corrections of the payment in the amount of \$5.25 for the records related to inmate telephone services that you requested. The records related to items b (commission revenue) and c (policy on inmate telephone usage) of your request are enclosed.

Please contact me if you have any questions.

Sincerely,



Andrew Filkosky
Agency Open Records Officer

Enclosure

cc: File

Michael Rigby
5013 Van Ness St.
Garland, TX 75043

January 14, 2009

Pennsylvania Department of Corrections
Business Office
55 Utley Dr.
Camp Hill, PA 17011

Re: RTKL #21-09
Information on Inmate Telephone Service

To whom it may concern:

Enclosed please find my payment of \$5.25 payable to the Commonwealth of Pennsylvania for commission revenue collected by the state from inmate telephone providers for the past five years (2004-2008).

Please mail the documents to the above address.

Thank you.

Sincerely,

Mike Rigby

INMATE PHONE COMMISSION STATEMENTS

MONTH	FISCAL YEAR						
	<u>2002/2003</u>	<u>2003/2004</u>	<u>2004/2005</u>	<u>2005/2006</u>	<u>2006/2007</u>	<u>2007/2008</u>	<u>2008/2009</u>
JULY	\$395,392.04	\$377,709.97	\$631,835.07	\$481,193.07	\$564,549.18	\$531,427.41	\$632,195.45
AUGUST	\$546,053.28	\$427,080.44	\$616,612.91	\$512,614.03	\$1,073,837.34	\$413,639.29	\$567,962.70
SEPTEMBER	\$430,763.86	\$322,459.74	\$592,638.62	\$441,135.18	\$494,504.80	\$580,385.57	\$600,924.18
OCTOBER	\$426,538.21	\$485,889.39	\$618,383.38	\$492,340.11	\$485,500.37	\$697,550.96	\$587,291.79
NOVEMBER	\$412,189.07	\$513,873.69	\$617,210.95	\$449,489.24	\$518,504.27	\$561,801.92	\$558,658.58
DECEMBER	\$436,341.79	\$538,749.10	\$562,157.44	\$460,145.72	\$517,912.55	\$547,425.84	\$621,259.35
JANUARY	\$455,877.43	\$586,215.80	\$425,338.22	\$493,714.07	\$564,095.47	\$589,690.31	
FEBRUARY	\$417,518.03	\$732,084.50	\$3,126.24	\$559,470.44	\$542,204.61	\$649,723.43	
MARCH	\$376,626.74	\$622,786.80	\$3,439.37	\$550,141.90	\$510,009.36	\$641,625.74	
APRIL	\$361,987.95	\$726,520.55	\$3,360.77	\$237,853.03	\$578,030.11	\$617,317.39	
MAY	\$338,038.79	\$675,276.37	\$379,342.20	\$552,654.75	\$483,721.72	\$633,976.44	
JUNE	\$405,481.86	\$635,141.58	\$474,144.81	\$245,655.71	\$553,620.80	\$594,523.63	
TOTALS	\$5,002,809.05	\$6,643,787.93	\$4,927,589.98	\$5,476,407.25	\$6,886,490.58	\$7,059,087.93	\$3,568,292.05

COMMISSION SUMMARY PAYMENT REPORT
For the Month of November, 2008
10/26/08 - 11/25/08



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

Pennsylvania Department of Corrections
Robert Farronato
2520 Lisburn Road,
Camp Hill, PA 17011-8005

			Calls	Minutes	Revenue	Commission
LOCAL	Collect Local	44.40%	21001	241453	\$34,651.65	\$15,385.33
	Debit Local	44.40%	51135	634794	\$86,477.38	\$38,395.96
Totals:			72136	876247	\$121,129.03	\$53,781.29
INTRALATA	Collect Intrastate/Intralata	44.40%	18329	221591	\$59,815.70	\$26,558.17
	Debit Local	44.40%	17523	207665	\$54,252.40	\$24,088.07
Totals:			35852	429256	\$114,068.10	\$50,646.24
INTERLATA	Collect LD	44.40%	108658	1313465	\$596,847.20	\$265,000.16
	Debit LD	44.40%	80412	924039	\$375,840.42	\$166,873.15
Totals:			189070	2237504	\$972,687.62	\$431,873.30
INTERSTATE	Collect LD	44.40%	13274	158209	\$125,563.50	\$55,750.19
	Debit LD	44.40%	7801	83842	\$59,560.12	\$26,444.69
Totals:			21075	242051	\$185,123.62	\$82,194.89
INTERNATIONAL	Debit LD	44.40%	917	9521	\$6,224.41	\$2,763.64
Totals:			917	9521	\$6,224.41	\$2,763.64

Contract Totals: 319050 3794579 \$1,399,232.78 \$621,259.35

Commission Earned: \$621,259.35

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