



Monthly Commission Payment Summary

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$9,944.68	\$3,564.59
OH_DOC-Belmont Correctional (BeCI)	\$28,262.47	\$10,031.94
OH_DOC-Chillicothe Correctional (CCI)	\$23,093.12	\$8,662.53
OH_DOC-Correctional Reception Center	\$10,014.69	\$3,688.95
OH_DOC-Corrections Medical Center (CMC)	\$1,011.67	\$370.88
OH_DOC-Dayton Correctional Institution	\$6,905.86	\$2,669.48
OH_DOC-Franklin Pre-Release Center	\$4,809.79	\$1,725.83
OH_DOC-Grafton Correctional (GCI)	\$13,629.26	\$4,817.32
OH_DOC-Hocking Correctional Facility	\$3,007.82	\$1,127.01
OH_DOC-Lake Erie Correctional	\$18,827.45	\$6,718.45
OH_DOC-Lebanon Correctional (LeCI)	\$11,822.23	\$4,414.12
OH_DOC-London Correctional (LoCI)	\$22,051.94	\$8,399.27
OH_DOC-Lorain Correctional (LorCI)	\$13,688.51	\$4,780.98
OH_DOC-Madison Correctional (MaCI)	\$24,108.09	\$8,919.68
OH_DOC-Mansfield Correctional (ManCI)	\$19,350.13	\$6,866.69
OH_DOC-Marion Correctional Institution	\$18,730.57	\$6,566.73
OH_DOC-Montgomery Education&Pre-Release	\$4,793.23	\$1,751.55
OH_DOC-Noble Correctional Institution	\$30,255.57	\$11,072.17
OH_DOC-North Central Correctional	\$23,141.92	\$8,412.20
OH_DOC-North Coast Correctional Facility	\$7,082.11	\$2,537.64
OH_DOC-Northeast Pre-Release Center	\$5,073.43	\$1,743.58
OH_DOC-Oakwood Correctional Facility	\$634.25	\$217.83
OH_DOC-Ohio Reformatory for Women (ORW)	\$25,724.58	\$9,309.97
OH_DOC-Ohio State Penitentiary (OSP)	\$4,761.86	\$1,664.34
OH_DOC-Pickaway Correctional (PCI)	\$24,431.10	\$9,063.96
OH_DOC-Richland Correctional (RiCI)	\$30,625.43	\$10,996.30
OH_DOC-Ross Correctional Institution	\$23,248.46	\$8,576.77
OH_DOC-Southeastern Correctional	\$18,204.12	\$6,659.88
OH_DOC-Southern Ohio Correctional (SOCF)	\$10,493.38	\$3,736.37
OH_DOC-Toledo Correctional Institution	\$9,680.70	\$3,474.97
OH_DOC-Trumbull Correctional (TCI)	\$10,968.02	\$3,949.31
OH_DOC-Warren Correctional Institution	\$10,216.67	\$3,794.88
Contract Totals:	\$468,593.11	\$170,286.20

Commission Earned:	\$170,286.20
Commission Prorated Flat Payment:	\$225,806.45
Total Commission Payment:	\$396,092.65



Monthly Commission Payment Summary

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$38,430.42	\$13,749.13
OH_DOC-Belmont Correctional (BeCI)	\$124,050.25	\$45,564.06
OH_DOC-Chillicothe Correctional (CCI)	\$90,358.96	\$34,126.39
OH_DOC-Correctional Reception Center	\$42,517.83	\$15,467.77
OH_DOC-Corrections Medical Center (CMC)	\$5,907.21	\$2,184.19
OH_DOC-Dayton Correctional Institution	\$24,351.02	\$9,357.87
OH_DOC-Franklin Pre-Release Center	\$24,218.52	\$8,721.30
OH_DOC-Grafton Correctional (GCI)	\$63,927.29	\$23,009.47
OH_DOC-Hocking Correctional Facility	\$11,338.23	\$4,314.70
OH_DOC-Lake Erie Correctional	\$72,618.20	\$26,848.87
OH_DOC-Lebanon Correctional (LeCI)	\$54,244.10	\$20,009.26
OH_DOC-London Correctional (LoCI)	\$82,511.19	\$31,344.58
OH_DOC-Lorain Correctional (LorCI)	\$54,352.29	\$19,239.43
OH_DOC-Madison Correctional (MaCI)	\$89,091.66	\$32,936.35
OH_DOC-Mansfield Correctional (ManCI)	\$81,157.14	\$29,438.06
OH_DOC-Marion Correctional Institution	\$74,406.30	\$26,854.51
OH_DOC-Montgomery Education&Pre-Release	\$18,995.24	\$7,023.51
OH_DOC-Noble Correctional Institution	\$104,851.76	\$38,979.33
OH_DOC-North Central Correctional	\$97,172.34	\$35,879.65
OH_DOC-North Coast Correctional Facility	\$31,813.78	\$11,669.19
OH_DOC-Northeast Pre-Release Center	\$21,628.80	\$7,582.02
OH_DOC-Oakwood Correctional Facility	\$2,664.67	\$918.11
OH_DOC-Ohio Reformatory for Women (ORW)	\$104,477.49	\$37,649.50
OH_DOC-Ohio State Penitentiary (OSP)	\$20,016.01	\$7,295.50
OH_DOC-Pickaway Correctional (PCI)	\$98,219.02	\$36,506.49
OH_DOC-Richland Correctional (RiCI)	\$125,810.57	\$45,919.98
OH_DOC-Ross Correctional Institution	\$92,082.26	\$34,078.10
OH_DOC-Southeastern Correctional	\$71,023.70	\$26,498.46
OH_DOC-Southern Ohio Correctional (SOCF)	\$41,993.88	\$15,139.59
OH_DOC-Toledo Correctional Institution	\$40,395.02	\$14,514.55
OH_DOC-Trumbull Correctional (TCI)	\$46,043.44	\$16,890.99
OH_DOC-Warren Correctional Institution	\$42,834.77	\$15,780.85
Contract Totals:	\$1,893,503.36	\$695,491.78

Commission Earned:	\$695,491.78
Commission Flat Payment:	\$500,000.00
Total Commission Payment:	\$1,195,491.78



Monthly Commission Payment Summary

September 2007

8/26/07 to 9/25/07

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$38,403.01	\$13,859.17
OH_DOC-Belmont Correctional (BeCI)	\$115,967.06	\$42,804.06
OH_DOC-Chillicothe Correctional (CCI)	\$80,620.53	\$30,854.41
OH_DOC-Correctional Reception Center	\$41,094.75	\$15,308.21
OH_DOC-Corrections Medical Center (CMC)	\$5,908.62	\$2,184.85
OH_DOC-Dayton Correctional Institution	\$18,202.18	\$7,412.36
OH_DOC-Franklin Pre-Release Center	\$20,552.56	\$7,532.81
OH_DOC-Grafton Correctional (GCI)	\$65,512.66	\$23,700.90
OH_DOC-Hocking Correctional Facility	\$11,657.77	\$4,493.15
OH_DOC-Lake Erie Correctional	\$71,690.97	\$26,498.17
OH_DOC-Lebanon Correctional (LeCI)	\$51,883.02	\$19,475.56
OH_DOC-London Correctional (LoCI)	\$72,115.21	\$27,880.16
OH_DOC-Lorain Correctional (LorCI)	\$49,519.75	\$17,529.19
OH_DOC-Madison Correctional (MaCI)	\$82,759.70	\$31,378.46
OH_DOC-Mansfield Correctional (ManCI)	\$73,790.74	\$27,162.02
OH_DOC-Marion Correctional Institution	\$74,994.06	\$27,504.83
OH_DOC-Montgomery Education&Pre-Release	\$15,284.83	\$5,761.57
OH_DOC-Noble Correctional Institution	\$94,734.24	\$36,206.19
OH_DOC-North Central Correctional	\$99,632.41	\$36,663.96
OH_DOC-North Coast Correctional Facility	\$33,919.89	\$12,856.16
OH_DOC-Northeast Pre-Release Center	\$20,486.29	\$7,283.43
OH_DOC-Oakwood Correctional Facility	\$2,057.47	\$709.30
OH_DOC-Ohio Reformatory for Women (ORW)	\$94,831.84	\$34,692.92
OH_DOC-Ohio State Penitentiary (OSP)	\$18,645.31	\$6,813.01
OH_DOC-Pickaway Correctional (PCI)	\$84,142.39	\$31,843.28
OH_DOC-Richland Correctional (RiCI)	\$116,406.45	\$42,976.70
OH_DOC-Ross Correctional Institution	\$85,785.11	\$32,099.93
OH_DOC-Southeastern Correctional	\$61,929.85	\$23,772.81
OH_DOC-Southern Ohio Correctional (SOCF)	\$35,428.78	\$13,155.66
OH_DOC-Toledo Correctional Institution	\$40,968.35	\$14,833.90
OH_DOC-Trumbull Correctional (TCI)	\$45,515.31	\$16,594.85
OH_DOC-Warren Correctional Institution	\$37,186.00	\$13,959.87
Contract Totals:	\$1,761,627.11	\$655,801.85



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 10/10/2007

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September 2007

8/26/07 to 9/25/07

Site	Revenue	Commission Payment
Commission Earned:		\$655,801.85
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,155,801.85



Monthly Commission Payment Summary

November 2007

10/26/07 to 11/25/07

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$41,697.26	\$15,153.76
OH_DOC-Belmont Correctional (BeCI)	\$120,664.83	\$45,004.69
OH_DOC-Chillicothe Correctional (CCI)	\$78,527.70	\$31,290.95
OH_DOC-Correctional Reception Center	\$48,062.64	\$18,709.45
OH_DOC-Corrections Medical Center (CMC)	\$7,410.63	\$2,729.13
OH_DOC-Dayton Correctional Institution	\$15,527.02	\$6,796.43
OH_DOC-Franklin Pre-Release Center	\$18,088.14	\$6,865.25
OH_DOC-Grafton Correctional (GCI)	\$65,894.22	\$24,402.17
OH_DOC-Hocking Correctional Facility	\$12,918.88	\$4,951.10
OH_DOC-Lake Erie Correctional	\$71,724.30	\$26,937.41
OH_DOC-Lebanon Correctional (LeCI)	\$49,895.41	\$19,415.04
OH_DOC-London Correctional (LoCI)	\$70,196.86	\$28,523.58
OH_DOC-Lorain Correctional (LorCI)	\$59,251.07	\$21,521.07
OH_DOC-Madison Correctional (MaCI)	\$93,377.44	\$37,723.67
OH_DOC-Mansfield Correctional (ManCI)	\$73,596.07	\$27,370.26
OH_DOC-Marion Correctional Institution	\$74,959.01	\$28,216.76
OH_DOC-Montgomery Education&Pre-Release	\$14,560.93	\$5,903.21
OH_DOC-Noble Correctional Institution	\$85,846.59	\$34,245.96
OH_DOC-North Central Correctional	\$102,741.55	\$38,865.31
OH_DOC-North Coast Correctional Facility	\$29,644.51	\$11,330.69
OH_DOC-Northeast Pre-Release Center	\$20,958.44	\$7,648.37
OH_DOC-Oakwood Correctional Facility	\$2,811.38	\$1,057.99
OH_DOC-Ohio Reformatory for Women (ORW)	\$100,451.64	\$37,665.18
OH_DOC-Ohio State Penitentiary (OSP)	\$18,745.87	\$7,096.17
OH_DOC-Pickaway Correctional (PCI)	\$80,478.00	\$31,231.81
OH_DOC-Richland Correctional (RiCI)	\$118,694.57	\$44,513.77
OH_DOC-Ross Correctional Institution	\$88,324.96	\$33,317.09
OH_DOC-Southeastern Correctional	\$59,342.65	\$23,631.64
OH_DOC-Southern Ohio Correctional (SOCF)	\$35,678.65	\$13,688.01
OH_DOC-Toledo Correctional Institution	\$39,112.81	\$14,418.37
OH_DOC-Trumbull Correctional (TCI)	\$48,402.89	\$17,758.84
OH_DOC-Warren Correctional Institution	\$38,863.14	\$15,170.28
Contract Totals:	\$1,786,450.06	\$683,153.42



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 12/10/2007

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November 2007

10/26/07 to 11/25/07

Site	Revenue	Commission Payment
Commission Earned:		\$683,153.42
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,183,153.42



Monthly Commission Payment Summary

December 2007

11/26/07 to 12/25/07

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$39,325.91	\$14,405.59
OH_DOC-Belmont Correctional (BeCI)	\$118,949.89	\$44,795.97
OH_DOC-Chillicothe Correctional (CCI)	\$78,840.74	\$31,534.62
OH_DOC-Correctional Reception Center	\$41,990.26	\$16,178.80
OH_DOC-Corrections Medical Center (CMC)	\$6,334.43	\$2,365.49
OH_DOC-Dayton Correctional Institution	\$15,106.91	\$6,758.62
OH_DOC-Franklin Pre-Release Center	\$19,685.96	\$7,577.18
OH_DOC-Grafton Correctional (GCI)	\$67,609.48	\$25,258.01
OH_DOC-Hocking Correctional Facility	\$12,419.24	\$4,762.63
OH_DOC-Lake Erie Correctional	\$68,520.04	\$25,969.33
OH_DOC-Lebanon Correctional (LeCI)	\$49,608.22	\$19,369.13
OH_DOC-London Correctional (LoCI)	\$71,732.16	\$29,136.02
OH_DOC-Lorain Correctional (LorCI)	\$56,189.23	\$20,668.44
OH_DOC-Madison Correctional (MaCI)	\$96,644.53	\$39,726.08
OH_DOC-Mansfield Correctional (ManCI)	\$75,233.48	\$27,916.91
OH_DOC-Marion Correctional Institution	\$73,522.14	\$27,397.13
OH_DOC-Montgomery Education&Pre-Release	\$14,278.73	\$5,839.77
OH_DOC-Noble Correctional Institution	\$85,631.22	\$34,482.94
OH_DOC-North Central Correctional	\$95,869.63	\$36,630.87
OH_DOC-North Coast Correctional Facility	\$27,508.70	\$10,400.29
OH_DOC-Northeast Pre-Release Center	\$23,023.06	\$8,391.68
OH_DOC-Oakwood Correctional Facility	\$2,620.94	\$1,011.30
OH_DOC-Ohio Reformatory for Women (ORW)	\$97,019.39	\$36,851.66
OH_DOC-Ohio State Penitentiary (OSP)	\$19,527.13	\$7,363.86
OH_DOC-Pickaway Correctional (PCI)	\$82,260.59	\$31,998.47
OH_DOC-Richland Correctional (RiCI)	\$112,763.99	\$42,551.10
OH_DOC-Ross Correctional Institution	\$86,115.20	\$32,468.33
OH_DOC-Southeastern Correctional	\$59,602.85	\$23,452.04
OH_DOC-Southern Ohio Correctional (SOCF)	\$35,960.94	\$13,718.41
OH_DOC-Toledo Correctional Institution	\$36,576.75	\$13,389.26
OH_DOC-Trumbull Correctional (TCI)	\$47,641.87	\$17,748.57
OH_DOC-Warren Correctional Institution	\$37,951.16	\$15,027.83
Contract Totals:	\$1,756,064.77	\$675,146.32



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 01/04/2008

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December 2007

11/26/07 to 12/25/07

Site	Revenue	Commission Payment
Commission Earned:		\$675,146.32
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,175,146.32



Monthly Commission Payment Summary

January 2008

12/26/07 to 1/25/08

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$35,244.64	\$12,953.50
OH_DOC-Belmont Correctional (BeCI)	\$116,512.85	\$44,066.32
OH_DOC-Chillicothe Correctional (CCI)	\$77,768.98	\$31,581.74
OH_DOC-Correctional Reception Center	\$42,138.88	\$16,324.62
OH_DOC-Corrections Medical Center (CMC)	\$6,033.69	\$2,216.32
OH_DOC-Dayton Correctional Institution	\$15,588.24	\$6,907.13
OH_DOC-Franklin Pre-Release Center	\$18,588.39	\$7,158.88
OH_DOC-Grafton Correctional (GCI)	\$66,003.48	\$24,714.82
OH_DOC-Hocking Correctional Facility	\$11,393.60	\$4,457.13
OH_DOC-Lake Erie Correctional	\$66,055.12	\$25,187.27
OH_DOC-Lebanon Correctional (LeCI)	\$47,827.32	\$18,889.51
OH_DOC-London Correctional (LoCI)	\$72,362.94	\$29,607.43
OH_DOC-Lorain Correctional (LorCI)	\$51,815.88	\$19,071.90
OH_DOC-Madison Correctional (MaCI)	\$84,469.44	\$35,065.16
OH_DOC-Mansfield Correctional (ManCI)	\$72,663.45	\$27,481.57
OH_DOC-Marion Correctional Institution	\$73,712.50	\$27,981.78
OH_DOC-Montgomery Education&Pre-Release	\$13,390.24	\$5,653.46
OH_DOC-Noble Correctional Institution	\$81,876.00	\$33,009.96
OH_DOC-North Central Correctional	\$88,520.08	\$34,147.31
OH_DOC-North Coast Correctional Facility	\$24,908.81	\$9,458.20
OH_DOC-Northeast Pre-Release Center	\$20,222.01	\$7,328.44
OH_DOC-Oakwood Correctional Facility	\$2,446.66	\$932.05
OH_DOC-Ohio Reformatory for Women (ORW)	\$93,191.62	\$35,675.12
OH_DOC-Ohio State Penitentiary (OSP)	\$18,523.08	\$6,985.12
OH_DOC-Pickaway Correctional (PCI)	\$83,596.14	\$32,609.66
OH_DOC-Richland Correctional (RiCI)	\$114,622.40	\$43,415.72
OH_DOC-Ross Correctional Institution	\$82,592.03	\$31,873.84
OH_DOC-Southeastern Correctional	\$62,769.39	\$25,022.57
OH_DOC-Southern Ohio Correctional (SOCF)	\$34,734.31	\$13,268.33
OH_DOC-Toledo Correctional Institution	\$36,152.20	\$13,434.53
OH_DOC-Trumbull Correctional (TCI)	\$45,654.20	\$17,008.02
OH_DOC-Warren Correctional Institution	\$39,961.92	\$15,933.47
Contract Totals:	\$1,701,340.49	\$659,420.86



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 02/04/2008

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January 2008

12/26/07 to 1/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$659,420.86
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,159,420.86



Monthly Commission Payment Summary

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$38,802.25	\$14,485.67
OH_DOC-Belmont Correctional (BeCI)	\$126,367.90	\$48,660.93
OH_DOC-Chillicothe Correctional (CCI)	\$85,455.00	\$35,386.45
OH_DOC-Correctional Reception Center	\$44,307.76	\$17,220.18
OH_DOC-Corrections Medical Center (CMC)	\$6,595.18	\$2,525.28
OH_DOC-Dayton Correctional Institution	\$16,932.69	\$7,502.65
OH_DOC-Franklin Pre-Release Center	\$19,153.42	\$7,569.62
OH_DOC-Grafton Correctional (GCI)	\$72,328.68	\$27,180.50
OH_DOC-Hocking Correctional Facility	\$12,302.39	\$4,773.23
OH_DOC-Lake Erie Correctional	\$71,237.08	\$27,721.16
OH_DOC-Lebanon Correctional (LeCI)	\$54,161.66	\$21,575.95
OH_DOC-London Correctional (LoCI)	\$93,189.44	\$38,947.07
OH_DOC-Lorain Correctional (LorCI)	\$61,107.36	\$22,991.38
OH_DOC-Madison Correctional (MaCI)	\$94,106.33	\$40,066.80
OH_DOC-Mansfield Correctional (ManCI)	\$80,629.44	\$30,950.00
OH_DOC-Marion Correctional Institution	\$81,943.99	\$31,635.59
OH_DOC-Montgomery Education&Pre-Release	\$14,449.89	\$6,251.39
OH_DOC-Noble Correctional Institution	\$90,400.16	\$37,360.74
OH_DOC-North Central Correctional	\$90,944.97	\$35,595.37
OH_DOC-North Coast Correctional Facility	\$28,060.58	\$10,674.62
OH_DOC-Northeast Pre-Release Center	\$20,536.31	\$7,442.22
OH_DOC-Oakwood Correctional Facility	\$2,775.69	\$1,016.53
OH_DOC-Ohio Reformatory for Women (ORW)	\$99,884.12	\$38,376.18
OH_DOC-Ohio State Penitentiary (OSP)	\$20,060.51	\$7,573.29
OH_DOC-Pickaway Correctional (PCI)	\$89,662.25	\$35,326.85
OH_DOC-Richland Correctional (RiCI)	\$117,024.95	\$45,272.59
OH_DOC-Ross Correctional Institution	\$90,453.99	\$35,376.17
OH_DOC-Southeastern Correctional	\$69,796.88	\$28,111.19
OH_DOC-Southern Ohio Correctional (SOCF)	\$39,474.21	\$15,207.66
OH_DOC-Toledo Correctional Institution	\$40,923.85	\$15,508.95
OH_DOC-Trumbull Correctional (TCI)	\$46,675.96	\$17,565.90
OH_DOC-Warren Correctional Institution	\$45,460.01	\$18,602.49
Contract Totals:	\$1,865,204.90	\$734,454.61



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 03/04/2008

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February 2008

1/26/08 to 2/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$734,454.61
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,234,454.61



Monthly Commission Payment Summary

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$37,927.13	\$14,351.39
OH_DOC-Belmont Correctional (BeCI)	\$121,624.90	\$47,047.13
OH_DOC-Chillicothe Correctional (CCI)	\$89,117.39	\$36,845.13
OH_DOC-Correctional Reception Center	\$39,375.82	\$15,144.13
OH_DOC-Corrections Medical Center (CMC)	\$6,261.27	\$2,399.01
OH_DOC-Dayton Correctional Institution	\$21,049.43	\$8,835.61
OH_DOC-Franklin Pre-Release Center	\$21,505.64	\$8,480.73
OH_DOC-Grafton Correctional (GCI)	\$69,043.76	\$26,290.72
OH_DOC-Hocking Correctional Facility	\$12,994.04	\$5,087.75
OH_DOC-Lake Erie Correctional	\$69,069.15	\$26,953.95
OH_DOC-Lebanon Correctional (LeCI)	\$50,989.91	\$20,212.59
OH_DOC-London Correctional (LoCI)	\$97,683.97	\$40,466.05
OH_DOC-Lorain Correctional (LorCI)	\$59,035.40	\$22,283.61
OH_DOC-Madison Correctional (MaCI)	\$103,592.86	\$43,192.00
OH_DOC-Mansfield Correctional (ManCI)	\$79,753.43	\$30,550.63
OH_DOC-Marion Correctional Institution	\$81,715.45	\$31,828.27
OH_DOC-Montgomery Education&Pre-Release	\$17,629.90	\$7,469.69
OH_DOC-Noble Correctional Institution	\$94,510.90	\$38,080.97
OH_DOC-North Central Correctional	\$95,139.72	\$37,420.46
OH_DOC-North Coast Correctional Facility	\$26,086.67	\$9,926.81
OH_DOC-Northeast Pre-Release Center	\$19,685.33	\$7,244.39
OH_DOC-Oakwood Correctional Facility	\$3,231.31	\$1,230.20
OH_DOC-Ohio Reformatory for Women (ORW)	\$99,828.61	\$38,557.21
OH_DOC-Ohio State Penitentiary (OSP)	\$18,082.12	\$6,714.59
OH_DOC-Pickaway Correctional (PCI)	\$91,392.56	\$36,204.80
OH_DOC-Richland Correctional (RiCI)	\$121,121.16	\$47,034.25
OH_DOC-Ross Correctional Institution	\$90,496.05	\$35,813.21
OH_DOC-Southeastern Correctional	\$66,449.58	\$26,582.00
OH_DOC-Southern Ohio Correctional (SOCF)	\$39,382.06	\$15,237.39
OH_DOC-Toledo Correctional Institution	\$42,061.98	\$15,968.00
OH_DOC-Trumbull Correctional (TCI)	\$48,863.53	\$18,671.37
OH_DOC-Warren Correctional Institution	\$44,196.16	\$17,766.77
Contract Totals:	\$1,878,897.19	\$739,890.79



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 04/04/2008

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March 2008

2/26/08 to 3/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$739,890.79
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,239,890.79



Monthly Commission Payment Summary

April 2008

3/26/08 to 4/25/08

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$38,174.26	\$14,404.44
OH_DOC-Belmont Correctional (BeCI)	\$129,709.22	\$49,857.78
OH_DOC-Chillicothe Correctional (CCI)	\$98,538.28	\$40,259.01
OH_DOC-Correctional Reception Center	\$46,725.35	\$17,858.73
OH_DOC-Corrections Medical Center (CMC)	\$6,656.13	\$2,645.72
OH_DOC-Dayton Correctional Institution	\$24,023.25	\$9,599.78
OH_DOC-Franklin Pre-Release Center	\$21,636.04	\$8,312.79
OH_DOC-Grafton Correctional (GCI)	\$70,463.25	\$27,140.99
OH_DOC-Hocking Correctional Facility	\$12,015.84	\$4,696.91
OH_DOC-Lake Erie Correctional	\$75,245.37	\$29,460.19
OH_DOC-Lebanon Correctional (LeCI)	\$53,361.09	\$20,956.20
OH_DOC-London Correctional (LoCI)	\$106,986.02	\$43,276.53
OH_DOC-Lorain Correctional (LorCI)	\$59,865.14	\$22,734.17
OH_DOC-Madison Correctional (MaCI)	\$108,636.49	\$44,412.77
OH_DOC-Mansfield Correctional (ManCI)	\$82,757.61	\$31,892.57
OH_DOC-Marion Correctional Institution	\$77,403.71	\$30,514.82
OH_DOC-Montgomery Education&Pre-Release	\$20,836.71	\$8,315.27
OH_DOC-Noble Correctional Institution	\$111,046.99	\$43,550.52
OH_DOC-North Central Correctional	\$98,494.62	\$38,775.43
OH_DOC-North Coast Correctional Facility	\$27,066.30	\$10,349.37
OH_DOC-Northeast Pre-Release Center	\$20,584.72	\$7,592.22
OH_DOC-Oakwood Correctional Facility	\$3,192.65	\$1,270.91
OH_DOC-Ohio Reformatory for Women (ORW)	\$102,776.62	\$39,764.14
OH_DOC-Ohio State Penitentiary (OSP)	\$19,334.86	\$7,257.92
OH_DOC-Pickaway Correctional (PCI)	\$101,109.70	\$39,203.67
OH_DOC-Richland Correctional (RiCI)	\$119,632.29	\$46,822.13
OH_DOC-Ross Correctional Institution	\$94,808.00	\$37,161.28
OH_DOC-Southeastern Correctional	\$69,683.67	\$27,375.75
OH_DOC-Southern Ohio Correctional (SOCF)	\$40,305.59	\$15,723.87
OH_DOC-Toledo Correctional Institution	\$46,100.73	\$17,272.90
OH_DOC-Trumbull Correctional (TCI)	\$51,243.35	\$19,510.55
OH_DOC-Warren Correctional Institution	\$47,192.38	\$18,631.54
Contract Totals:	\$1,985,606.23	\$776,600.87



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 05/04/2008

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April 2008

3/26/08 to 4/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$776,600.87
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,276,600.87



Monthly Commission Payment Summary

May 2008

4/26/08 to 5/25/08

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$37,536.59	\$14,044.58
OH_DOC-Belmont Correctional (BeCI)	\$122,930.63	\$47,290.94
OH_DOC-Chillicothe Correctional (CCI)	\$88,975.27	\$37,136.95
OH_DOC-Correctional Reception Center	\$44,342.81	\$17,775.34
OH_DOC-Corrections Medical Center (CMC)	\$5,706.06	\$2,261.54
OH_DOC-Dayton Correctional Institution	\$17,268.04	\$7,533.41
OH_DOC-Franklin Pre-Release Center	\$20,784.60	\$8,173.68
OH_DOC-Grafton Correctional (GCI)	\$70,673.79	\$27,187.60
OH_DOC-Hocking Correctional Facility	\$12,231.76	\$4,793.55
OH_DOC-Lake Erie Correctional	\$75,902.98	\$29,676.01
OH_DOC-Lebanon Correctional (LeCI)	\$50,567.86	\$20,164.15
OH_DOC-London Correctional (LoCI)	\$95,224.37	\$39,788.52
OH_DOC-Lorain Correctional (LorCI)	\$52,864.91	\$19,956.66
OH_DOC-Madison Correctional (MaCI)	\$89,453.96	\$38,029.38
OH_DOC-Mansfield Correctional (ManCI)	\$87,478.00	\$33,649.68
OH_DOC-Marion Correctional Institution	\$78,105.58	\$30,648.55
OH_DOC-Montgomery Education&Pre-Release	\$14,615.80	\$6,228.73
OH_DOC-Noble Correctional Institution	\$111,547.59	\$44,852.37
OH_DOC-North Central Correctional	\$96,196.37	\$38,180.61
OH_DOC-North Coast Correctional Facility	\$28,693.04	\$11,102.70
OH_DOC-Northeast Pre-Release Center	\$20,361.18	\$7,522.26
OH_DOC-Oakwood Correctional Facility	\$3,146.17	\$1,222.93
OH_DOC-Ohio Reformatory for Women (ORW)	\$100,174.75	\$39,199.55
OH_DOC-Ohio State Penitentiary (OSP)	\$20,884.81	\$7,906.50
OH_DOC-Pickaway Correctional (PCI)	\$90,818.68	\$36,499.88
OH_DOC-Richland Correctional (RiCI)	\$122,833.48	\$47,501.76
OH_DOC-Ross Correctional Institution	\$87,505.80	\$34,412.77
OH_DOC-Southeastern Correctional	\$63,106.84	\$25,460.39
OH_DOC-Southern Ohio Correctional (SOCF)	\$39,196.56	\$15,548.25
OH_DOC-Toledo Correctional Institution	\$44,395.83	\$16,708.10
OH_DOC-Trumbull Correctional (TCI)	\$50,065.92	\$19,126.17
OH_DOC-Warren Correctional Institution	\$41,983.18	\$17,213.43
Contract Totals:	\$1,885,573.21	\$746,796.92



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 06/04/2008

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May 2008

4/26/08 to 5/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$746,796.92
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,246,796.92



Monthly Commission Payment Summary

June 2008

5/26/08 to 6/25/08

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$36,400.07	\$13,558.58
OH_DOC-Belmont Correctional (BeCI)	\$117,142.30	\$45,861.79
OH_DOC-Chillicothe Correctional (CCI)	\$89,626.20	\$37,658.79
OH_DOC-Correctional Reception Center	\$39,918.24	\$16,434.33
OH_DOC-Corrections Medical Center (CMC)	\$6,369.53	\$2,446.02
OH_DOC-Dayton Correctional Institution	\$17,238.02	\$7,700.48
OH_DOC-Franklin Pre-Release Center	\$21,625.00	\$8,737.50
OH_DOC-Grafton Correctional (GCI)	\$68,571.34	\$26,377.64
OH_DOC-Hocking Correctional Facility	\$12,088.42	\$4,792.86
OH_DOC-Lake Erie Correctional	\$71,473.81	\$28,303.51
OH_DOC-Lebanon Correctional (LeCI)	\$51,061.54	\$20,798.29
OH_DOC-London Correctional (LoCI)	\$94,072.57	\$39,848.52
OH_DOC-Lorain Correctional (LorCI)	\$47,930.67	\$18,376.02
OH_DOC-Madison Correctional (MaCI)	\$88,762.57	\$37,674.31
OH_DOC-Mansfield Correctional (ManCI)	\$82,922.22	\$32,186.20
OH_DOC-Marion Correctional Institution	\$74,608.06	\$29,290.32
OH_DOC-Montgomery Education&Pre-Release	\$13,163.33	\$5,866.18
OH_DOC-Noble Correctional Institution	\$107,322.52	\$43,770.92
OH_DOC-North Central Correctional	\$96,093.72	\$38,286.20
OH_DOC-North Coast Correctional Facility	\$28,405.30	\$11,049.47
OH_DOC-Northeast Pre-Release Center	\$20,682.06	\$7,661.48
OH_DOC-Oakwood Correctional Facility	\$3,323.45	\$1,359.44
OH_DOC-Ohio Reformatory for Women (ORW)	\$102,482.83	\$40,695.18
OH_DOC-Ohio State Penitentiary (OSP)	\$19,482.34	\$7,454.44
OH_DOC-Pickaway Correctional (PCI)	\$85,824.85	\$35,046.85
OH_DOC-Richland Correctional (RiCI)	\$115,142.98	\$45,471.44
OH_DOC-Ross Correctional Institution	\$90,576.85	\$35,641.98
OH_DOC-Southeastern Correctional	\$58,685.04	\$23,871.34
OH_DOC-Southern Ohio Correctional (SOCF)	\$36,421.29	\$14,579.54
OH_DOC-Toledo Correctional Institution	\$41,127.17	\$15,698.19
OH_DOC-Trumbull Correctional (TCI)	\$47,375.37	\$18,457.00
OH_DOC-Warren Correctional Institution	\$40,380.60	\$16,640.98
Contract Totals:	\$1,826,300.26	\$731,595.80



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 07/04/2008

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June 2008

5/26/08 to 6/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$731,595.80
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,231,595.80



Monthly Commission Payment Summary

July 2008

6/26/08 to 7/25/08

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$35,180.89	\$12,983.79
OH_DOC-Belmont Correctional (BeCI)	\$109,550.58	\$43,338.16
OH_DOC-Chillicothe Correctional (CCI)	\$83,904.53	\$35,794.66
OH_DOC-Correctional Reception Center	\$39,685.08	\$16,212.38
OH_DOC-Corrections Medical Center (CMC)	\$5,998.45	\$2,418.06
OH_DOC-Dayton Correctional Institution	\$16,254.79	\$7,309.08
OH_DOC-Franklin Pre-Release Center	\$19,812.14	\$8,050.79
OH_DOC-Grafton Correctional (GCI)	\$64,075.51	\$24,926.59
OH_DOC-Hocking Correctional Facility	\$11,840.80	\$4,739.49
OH_DOC-Lake Erie Correctional	\$69,403.58	\$27,920.72
OH_DOC-Lebanon Correctional (LeCI)	\$48,360.02	\$19,874.06
OH_DOC-London Correctional (LoCI)	\$88,017.22	\$38,190.58
OH_DOC-Lorain Correctional (LorCI)	\$48,558.34	\$18,525.18
OH_DOC-Madison Correctional (MaCI)	\$84,843.39	\$36,448.96
OH_DOC-Mansfield Correctional (ManCI)	\$83,557.85	\$33,095.13
OH_DOC-Marion Correctional Institution	\$68,871.00	\$27,171.66
OH_DOC-Montgomery Education&Pre-Release	\$10,717.37	\$4,714.24
OH_DOC-Noble Correctional Institution	\$101,705.53	\$41,954.62
OH_DOC-North Central Correctional	\$91,166.34	\$36,921.59
OH_DOC-North Coast Correctional Facility	\$27,468.74	\$10,899.43
OH_DOC-Northeast Pre-Release Center	\$20,352.47	\$7,681.17
OH_DOC-Oakwood Correctional Facility	\$3,395.22	\$1,406.45
OH_DOC-Ohio Reformatory for Women (ORW)	\$99,788.80	\$39,649.35
OH_DOC-Ohio State Penitentiary (OSP)	\$18,745.59	\$7,224.24
OH_DOC-Pickaway Correctional (PCI)	\$86,795.17	\$35,407.43
OH_DOC-Richland Correctional (RiCI)	\$108,463.17	\$43,030.19
OH_DOC-Ross Correctional Institution	\$84,731.59	\$34,185.53
OH_DOC-Southeastern Correctional	\$57,928.41	\$23,803.27
OH_DOC-Southern Ohio Correctional (SOCF)	\$34,051.91	\$13,792.28
OH_DOC-Toledo Correctional Institution	\$37,090.62	\$14,273.17
OH_DOC-Trumbull Correctional (TCI)	\$45,912.21	\$17,803.47
OH_DOC-Warren Correctional Institution	\$37,101.32	\$15,439.27
Contract Totals:	\$1,743,328.63	\$705,185.01

If you have any questions, please contact Lisa Ferguson at (251) 338-8859 ext. 5224 or lferguson@gtl.net.



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 08/04/2008

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July 2008

6/26/08 to 7/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$705,185.01
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,205,185.01



Monthly Commission Payment Summary

August 2008

7/26/08 to 8/25/08

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$37,482.55	\$13,976.14
OH_DOC-Belmont Correctional (BeCI)	\$114,587.10	\$45,615.51
OH_DOC-Chillicothe Correctional (CCI)	\$88,989.71	\$38,200.27
OH_DOC-Correctional Reception Center	\$38,135.34	\$15,478.64
OH_DOC-Corrections Medical Center (CMC)	\$4,980.59	\$1,978.50
OH_DOC-Dayton Correctional Institution	\$15,491.29	\$6,954.21
OH_DOC-Franklin Pre-Release Center	\$21,064.02	\$8,716.94
OH_DOC-Grafton Correctional (GCI)	\$67,153.90	\$26,186.50
OH_DOC-Hocking Correctional Facility	\$12,338.33	\$4,972.89
OH_DOC-Lake Erie Correctional	\$68,868.40	\$27,982.36
OH_DOC-Lebanon Correctional (LeCI)	\$49,028.92	\$20,249.31
OH_DOC-London Correctional (LoCI)	\$88,556.12	\$38,312.79
OH_DOC-Lorain Correctional (LorCI)	\$50,156.04	\$19,186.28
OH_DOC-Madison Correctional (MaCI)	\$84,021.79	\$35,734.17
OH_DOC-Mansfield Correctional (ManCI)	\$91,721.05	\$36,037.27
OH_DOC-Marion Correctional Institution	\$73,785.67	\$28,944.89
OH_DOC-Montgomery Education&Pre-Release	\$13,984.06	\$6,174.99
OH_DOC-Noble Correctional Institution	\$103,101.09	\$42,630.28
OH_DOC-North Central Correctional	\$91,451.23	\$37,095.73
OH_DOC-North Coast Correctional Facility	\$32,239.77	\$12,950.06
OH_DOC-Northeast Pre-Release Center	\$19,505.28	\$7,483.20
OH_DOC-Oakwood Correctional Facility	\$3,040.06	\$1,292.52
OH_DOC-Ohio Reformatory for Women (ORW)	\$104,312.98	\$41,181.68
OH_DOC-Ohio State Penitentiary (OSP)	\$18,916.96	\$7,246.39
OH_DOC-Pickaway Correctional (PCI)	\$79,428.88	\$32,954.73
OH_DOC-Richland Correctional (RiCI)	\$111,215.12	\$43,793.84
OH_DOC-Ross Correctional Institution	\$91,178.35	\$36,865.68
OH_DOC-Southeastern Correctional	\$62,374.22	\$25,641.62
OH_DOC-Southern Ohio Correctional (SOCF)	\$35,689.61	\$14,506.41
OH_DOC-Toledo Correctional Institution	\$40,777.53	\$15,982.52
OH_DOC-Trumbull Correctional (TCI)	\$47,146.15	\$18,309.71
OH_DOC-Warren Correctional Institution	\$38,056.38	\$15,922.07
Contract Totals:	\$1,798,778.49	\$728,558.06



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 09/04/2008

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August 2008

7/26/08 to 8/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$728,558.06
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,228,558.06



Monthly Commission Payment Summary

September 2008

8/26/08 to 9/25/08

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$36,363.12	\$14,024.74
OH_DOC-Belmont Correctional (BeCI)	\$109,855.37	\$44,723.55
OH_DOC-Chillicothe Correctional (CCI)	\$82,672.02	\$35,862.04
OH_DOC-Correctional Reception Center	\$39,085.35	\$16,028.02
OH_DOC-Corrections Medical Center (CMC)	\$5,409.37	\$2,107.29
OH_DOC-Dayton Correctional Institution	\$14,809.95	\$6,805.28
OH_DOC-Franklin Pre-Release Center	\$20,739.55	\$8,584.08
OH_DOC-Grafton Correctional (GCI)	\$62,439.91	\$24,484.05
OH_DOC-Hocking Correctional Facility	\$11,833.16	\$4,776.82
OH_DOC-Lake Erie Correctional	\$66,207.88	\$26,764.19
OH_DOC-Lebanon Correctional (LeCI)	\$47,080.87	\$19,564.70
OH_DOC-London Correctional (LoCI)	\$82,362.52	\$35,838.76
OH_DOC-Lorain Correctional (LorCI)	\$46,408.68	\$17,911.70
OH_DOC-Madison Correctional (MaCI)	\$85,998.68	\$36,927.60
OH_DOC-Mansfield Correctional (ManCI)	\$81,633.15	\$32,176.40
OH_DOC-Marion Correctional Institution	\$67,498.82	\$26,860.78
OH_DOC-Montgomery Education&Pre-Release	\$13,054.42	\$5,745.09
OH_DOC-Noble Correctional Institution	\$97,039.47	\$40,604.20
OH_DOC-North Central Correctional	\$85,213.11	\$34,452.55
OH_DOC-North Coast Correctional Facility	\$33,103.62	\$13,687.30
OH_DOC-Northeast Pre-Release Center	\$20,027.68	\$7,814.59
OH_DOC-Oakwood Correctional Facility	\$2,864.71	\$1,185.93
OH_DOC-Ohio Reformatory for Women (ORW)	\$102,491.36	\$40,735.49
OH_DOC-Ohio State Penitentiary (OSP)	\$17,807.03	\$6,925.86
OH_DOC-Pickaway Correctional (PCI)	\$79,584.39	\$33,179.64
OH_DOC-Richland Correctional (RiCI)	\$105,518.48	\$42,061.79
OH_DOC-Ross Correctional Institution	\$81,286.88	\$33,015.69
OH_DOC-Southeastern Correctional	\$58,845.46	\$24,609.23
OH_DOC-Southern Ohio Correctional (SOCF)	\$33,198.10	\$13,427.88
OH_DOC-Toledo Correctional Institution	\$37,220.84	\$14,724.89
OH_DOC-Trumbull Correctional (TCI)	\$46,022.74	\$17,896.99
OH_DOC-Warren Correctional Institution	\$36,007.70	\$14,972.79
Contract Totals:	\$1,709,684.39	\$698,479.89

If you have any questions, please contact Lisa Ferguson at (251) 338-8859 ext. 5224 or lferguson@gtl.net.



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 10/04/2008

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September 2008

8/26/08 to 9/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$698,479.89
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,198,479.89



Monthly Commission Payment Summary

October 2008

9/26/08 to 10/25/08

Ohio DOC (ZZOHDOC)

Site	Revenue	Commission Payment
OH_DOC-Allen Correctional Institution	\$34,169.11	\$13,284.39
OH_DOC-Belmont Correctional (BeCI)	\$104,589.44	\$42,754.79
OH_DOC-Chillicothe Correctional (CCI)	\$75,807.48	\$32,822.43
OH_DOC-Correctional Reception Center	\$37,962.24	\$15,482.38
OH_DOC-Corrections Medical Center (CMC)	\$6,093.27	\$2,446.08
OH_DOC-Dayton Correctional Institution	\$14,886.42	\$6,931.46
OH_DOC-Franklin Pre-Release Center	\$18,582.29	\$7,789.44
OH_DOC-Grafton Correctional (GCI)	\$63,490.60	\$25,113.70
OH_DOC-Hocking Correctional Facility	\$11,318.26	\$4,661.09
OH_DOC-Lake Erie Correctional	\$59,923.32	\$24,726.34
OH_DOC-Lebanon Correctional (LeCI)	\$45,413.48	\$18,830.06
OH_DOC-London Correctional (LoCI)	\$77,069.78	\$33,650.33
OH_DOC-Lorain Correctional (LorCI)	\$49,235.71	\$19,016.40
OH_DOC-Madison Correctional (MaCI)	\$77,467.40	\$33,602.21
OH_DOC-Mansfield Correctional (ManCI)	\$73,911.83	\$29,737.75
OH_DOC-Marion Correctional Institution	\$66,750.29	\$26,992.70
OH_DOC-Montgomery Education&Pre-Release	\$12,064.60	\$5,506.88
OH_DOC-Noble Correctional Institution	\$98,741.03	\$42,264.64
OH_DOC-North Central Correctional	\$79,733.22	\$32,676.18
OH_DOC-North Coast Correctional Facility	\$29,444.49	\$12,236.92
OH_DOC-Northeast Pre-Release Center	\$19,095.36	\$7,558.65
OH_DOC-Oakwood Correctional Facility	\$2,343.50	\$932.21
OH_DOC-Ohio Reformatory for Women (ORW)	\$100,364.37	\$40,317.77
OH_DOC-Ohio State Penitentiary (OSP)	\$17,034.29	\$6,636.87
OH_DOC-Pickaway Correctional (PCI)	\$78,005.10	\$32,708.05
OH_DOC-Richland Correctional (RiCI)	\$101,978.21	\$41,428.17
OH_DOC-Ross Correctional Institution	\$78,212.50	\$32,008.73
OH_DOC-Southeastern Correctional	\$56,822.27	\$23,804.62
OH_DOC-Southern Ohio Correctional (SOCF)	\$33,156.69	\$13,324.06
OH_DOC-Toledo Correctional Institution	\$34,544.75	\$13,823.53
OH_DOC-Trumbull Correctional (TCI)	\$44,332.44	\$17,393.04
OH_DOC-Warren Correctional Institution	\$35,198.35	\$14,812.45
Contract Totals:	\$1,637,742.09	\$675,274.32

If you have any questions, please contact Lisa Ferguson at (251) 338-8859 ext. 5224 or lferguson@gtl.net.



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Ohio DOC

Monthly Commission Payment Summary

Run Date: 11/04/2008

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October 2008

9/26/08 to 10/25/08

Site	Revenue	Commission Payment
Commission Earned:		\$675,274.32
Commission Flat Payment:		\$500,000.00
Total Commission Payment:		\$1,175,274.32