

# Tennessee DOC

## Commission Summary

January 2017 (12/26/16 - 1/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	21731.54	1760.275
5102	TN_DOC-DeBerry Special Needs Facility	15015.96	1714.394
5103	TN_DOC-Luttrell Correctional Center	4333	444.015
5106	TN_DOC-Northeast Correctional Annex	1686.33	120.813
5107	TN_DOC-Northeast Correctional Complex	32951.16	3064.6
5108	TN_DOC-Northwest Correctional Complex	53051.67	4147.946
5109	TN_DOC-Riverbend Maximum Security	21339.04	2492.38
5110	TN_DOC-South Central Correctional	29626.39	2506.702
5111	TN_DOC-Bledsoe Correctional Unit 2	21109.85	2154.02
5112	TN_DOC-Turney Center Prison and Farm	42226.16	4276.107
5113	TN_DOC-Tennessee Prison for Women	18349.1	1647.514
5114	TN_DOC-Turney Center Annex	12107.49	1016.84
5115	TN_DOC-West Tennessee State Penitentiary	51187.79	4129.84
5117	TN_DOC-Morgan County Complex (Phase 2)	31851.97	2435.059
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	52637.81	3573.13
<b>Grand Total</b>		<b>409205.26</b>	<b>35483.635</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
315.49	23.21	5014.32	478.863	27061.35
248.04	23.826	5666.71	734.613	20930.71
28.82	2.2	1663.48	186.043	6025.3
13.96	1.43	457.47	52.668	2157.76
747.35	53.185	7491.38	740.872	41189.89
928.09	61.622	7993.66	670.461	61973.42
536.75	49.049	6751.67	922.009	28627.46
390.45	28.578	6389.39	507.826	36406.23
313.57	20.086	13510.71	1425.303	34934.13
454.4	34.441	15985.48	1844.722	58666.04
290.51	25.08	6763.29	740.729	25402.9
27.29	1.287	2718.51	287.661	14853.29
540.97	35.86	11507.24	1004.234	63236
184.76	13.046	4220.71	341.396	36257.44
393.18	24.42	7405.2	522.104	60436.19
<b>5413.63</b>	<b>397.32</b>	<b>103539.22</b>	<b>10459.504</b>	<b>518158.11</b>

**TALS****Commission**

2262.348

2472.833

632.258

174.911

3858.657

4880.029

3463.438

3043.106

3599.409

6155.27

2413.323

1305.788

5169.934

2789.501

4119.654

**46340.459**

# Tennessee DOC

Commission Summary

February 2017 (1/26/17 - 2/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	26411.82	2145.165
5102	TN_DOC-DeBerry Special Needs Facility	14311.18	1594.494
5103	TN_DOC-Luttrell Correctional Center	4736.02	493.262
5106	TN_DOC-Northeast Correctional Annex	2404.53	217.173
5107	TN_DOC-Northeast Correctional Complex	34139.92	3098.392
5108	TN_DOC-Northwest Correctional Complex	56320.04	4411.759
5109	TN_DOC-Riverbend Maximum Security	23439.53	2752.64
5110	TN_DOC-South Central Correctional	27324.18	2237.213
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	22125.66	2153.723
5112	TN_DOC-Turney Center Prison and Farm	40554.74	4036.747
5113	TN_DOC-Tennessee Prison for Women	18451.08	1658.349
5114	TN_DOC-Turney Center Annex	12428.05	985.49
5115	TN_DOC-West Tennessee State Penitentiary	51028.67	4055.997
5117	TN_DOC-Morgan County Complex (Phase 2)	30769.31	2254.681
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	53307.52	3722.048
<b>Grand Total</b>		<b>417752.25</b>	<b>35817.133</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
284.07	23.628	5259.97	496.298	31955.86
256.08	25.993	6347.44	817.311	20914.7
32.34	2.508	2036.61	212.069	6804.97
2.1	0.33	660.1	82.742	3066.73
700.68	50.886	8858.11	880.99	43698.71
858.51	57.464	8788.35	731.929	65966.9
490.44	47.245	8097.25	1078.858	32027.22
414.13	31.702	6760.97	548.196	34499.28
240.93	16.632	13776.68	1439.031	36143.27
587.49	47.245	18266.11	2108.315	59408.34
247.69	23.298	7116.97	758.758	25815.74
31.76	1.782	3044.58	297.088	15504.39
532.33	35.717	12126.41	1032.031	63687.41
212.77	16.247	3926.19	307.395	34908.27
475.16	29.007	6654.55	481.349	60437.23
<b>5366.48</b>	<b>409.684</b>	<b>111720.29</b>	<b>11272.36</b>	<b>534839.02</b>

**TALS****Commission**

2665.091

2437.798

707.839

300.245

4030.268

5201.152

3878.743

2817.111

3609.386

6192.307

2440.405

1284.36

5123.745

2578.323

4232.404

**47499.177**

# Tennessee DOC

Commission Summary

March 2017 (2/26/17 - 3/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	28190.68	2300.067
5102	TN_DOC-DeBerry Special Needs Facility	13417.74	1479.357
5103	TN_DOC-Luttrell Correctional Center	7529.37	809.325
5106	TN_DOC-Northeast Correctional Annex	3093.32	308.605
5107	TN_DOC-Northeast Correctional Complex	35242.8	3067.108
5108	TN_DOC-Northwest Correctional Complex	53988.35	4260.498
5109	TN_DOC-Riverbend Maximum Security	24875.12	2845.469
5110	TN_DOC-South Central Correctional	30400.75	2463.934
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	22921.39	2166.208
5112	TN_DOC-Turney Center Prison and Farm	43189.32	4149.013
5113	TN_DOC-Tennessee Prison for Women	17469.59	1539.582
5114	TN_DOC-Turney Center Annex	12478.77	1045.902
5115	TN_DOC-West Tennessee State Penitentiary	48236.99	3836.349
5117	TN_DOC-Morgan County Complex (Phase 2)	31655.75	2319.097
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	51720.83	3544.068
<b>Grand Total</b>		<b>424410.77</b>	<b>36134.582</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
242.47	19.866	5303.99	517.22	33737.14
211.46	19.492	5882.71	738.54	19511.91
31.98	1.98	2347.14	233.145	9908.49
3.22	0.506	905.44	123.134	4001.98
545.99	36.916	8563.33	830.478	44352.12
967.02	63.811	8839.69	741.455	63795.06
455.36	43.263	7642.96	1027.389	32973.44
433.33	32.45	6634.85	555.5	37468.93
256.63	16.632	11861.82	1269.862	35039.84
531	39.622	17480.54	2018.269	61200.86
254.44	25.421	6618.4	690.261	24342.43
62.4	4.345	3537.09	323.411	16078.26
447.55	29.502	11452.73	996.71	60137.27
250.01	18.106	4345.6	328.504	36251.36
271.56	16.049	7513.27	523.479	59505.66
<b>4964.42</b>	<b>367.961</b>	<b>108929.56</b>	<b>10917.357</b>	<b>538304.75</b>



**TALS**  
**Commission**

2837.153  
2237.389  
1044.45  
432.245  
3934.502  
5065.764  
3916.121  
3051.884  
3452.702  
6206.904  
2255.264  
1373.658  
4862.561  
2665.707  
4083.596  
**47419.9**

# Tennessee DOC

Commission Summary

April 2017 (3/26/17 - 4/25/17 )

		Advance Pay	
Cost Center	Site Name	Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	28952.37	2267.881
5102	TN_DOC-DeBerry Special Needs Facility	13828.89	1513.281
5103	TN_DOC-Luttrell Correctional Center	6990.11	749.617
5106	TN_DOC-Northeast Correctional Annex	2770.54	263.054
5107	TN_DOC-Northeast Correctional Complex	37193.96	3260.037
5108	TN_DOC-Northwest Correctional Complex	56620.65	4337.949
5109	TN_DOC-Riverbend Maximum Security	24831.26	2869.9
5110	TN_DOC-South Central Correctional	30922.86	2501.664
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	23342.6	2175.041
5112	TN_DOC-Turney Center Prison and Farm	33338.1	3175.007
5113	TN_DOC-Tennessee Prison for Women	20875.99	1831.258
5114	TN_DOC-Turney Center Annex	13876.32	1200.419
5115	TN_DOC-West Tennessee State Penitentiary	57673.44	4586.934
5117	TN_DOC-Morgan County Complex (Phase 2)	36356.36	2711.247
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	55467.33	3680.237
<b>Grand Total</b>		<b>443040.78</b>	<b>37123.526</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
271.78	21.604	5276.99	504.449	34501.14
219.78	19.393	6239.52	789.734	20288.19
55.37	3.553	2515.75	263.054	9561.23
14.11	1.364	1076	143.242	3860.65
635.17	43.142	9726.66	950.642	47555.79
1044.65	67.485	10021.97	814.704	67687.27
543.75	56.672	8726.3	1162.469	34101.31
451.95	33.946	6818.08	568.117	38192.89
316.39	20.031	13588.86	1441.649	37247.85
425.55	31.933	13673.8	1523.269	47437.45
301.65	30.349	7160.3	756.085	28337.94
101.32	7.315	3642.64	337.37	17620.28
577.37	38.104	12140.92	1072.918	70391.73
232.33	17.743	5832.12	446.545	42420.81
379.12	20.779	8693.76	584.694	64540.21
<b>5570.29</b>	<b>413.413</b>	<b>115133.67</b>	<b>11358.941</b>	<b>563744.74</b>

**TALS****Commission**

2793.934

2322.408

1016.224

407.66

4253.821

5220.138

4089.041

3103.727

3636.721

4730.209

2617.692

1545.104

5697.956

3175.535

4285.71

**48895.88**

# Tennessee DOC

Commission Summary

May 2017 (4/26/17 - 5/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	22237.48	1703.273
5102	TN_DOC-DeBerry Special Needs Facility	13230.8	1407.219
5103	TN_DOC-Luttrell Correctional Center	7716.02	808.852
5106	TN_DOC-Northeast Correctional Annex	2304.59	226.897
5107	TN_DOC-Northeast Correctional Complex	34134.25	2969.076
5108	TN_DOC-Northwest Correctional Complex	55137.01	4141.203
5109	TN_DOC-Riverbend Maximum Security	22834.64	2672.131
5110	TN_DOC-South Central Correctional	32302.26	2620.915
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	21651.19	1952.071
5112	TN_DOC-Turney Center Prison and Farm	42457.11	4045.481
5113	TN_DOC-Tennessee Prison for Women	20413.62	1751.266
5114	TN_DOC-Turney Center Annex	12960.7	1121.329
5115	TN_DOC-West Tennessee State Penitentiary	55185.94	4338.114
5117	TN_DOC-Morgan County Complex (Phase 2)	35753.11	2718.188
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	53580.13	3619.957
<b>Grand Total</b>		<b>431898.85</b>	<b>36095.972</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
198.57	12.716	4683.43	430.056	27119.48
199.45	19.129	5897.81	723.833	19328.06
58.24	4.103	2729.58	275.209	10503.84
15.47	0.715	854.88	104.896	3174.94
529.85	35.728	9698.05	909.381	44362.15
1054.16	63.877	11813.74	962.907	68004.91
476.46	51.612	8511.91	1128.446	31823.01
383.78	27.214	7488.3	600.732	40174.34
267.23	17.897	15254.49	1558.546	37172.91
488.91	35.2	18581.46	2041.105	61527.48
332.65	30.008	7545.93	819.731	28292.2
72.81	5.412	3349.08	313.247	16382.59
489.45	35.574	13032.47	1141.844	68707.86
256.02	20.262	6109.84	461.395	42118.97
370.54	21.791	8531.46	581.273	62482.13
<b>5193.59</b>	<b>381.238</b>	<b>124082.43</b>	<b>12052.601</b>	<b>561174.87</b>

**TALS****Commission**

2146.045

2150.181

1088.164

332.508

3914.185

5167.987

3852.189

3248.861

3528.514

6121.786

2601.005

1439.988

5515.532

3199.845

4223.021

**48529.811**

# Tennessee DOC

## Commission Summary

June 2017 (5/26/17 - 6/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	26003.52	1969.748
5102	TN_DOC-DeBerry Special Needs Facility	13906.55	1434.422
5103	TN_DOC-Luttrell Correctional Center	8523.37	902.77
5106	TN_DOC-Northeast Correctional Annex	2289.12	246.147
5107	TN_DOC-Northeast Correctional Complex	32380.91	2916.573
5108	TN_DOC-Northwest Correctional Complex	61251.31	4622.046
5109	TN_DOC-Riverbend Maximum Security	23486.2	2733.533
5110	TN_DOC-South Central Correctional	25681.32	2070.266
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	23837.16	2129.149
5112	TN_DOC-Turney Center Prison and Farm	47864.92	4410.736
5113	TN_DOC-Tennessee Prison for Women	22186.82	2000.669
5114	TN_DOC-Turney Center Annex	13980.15	1258.829
5115	TN_DOC-West Tennessee State Penitentiary	57495.02	4527.732
5117	TN_DOC-Morgan County Complex (Phase 2)	35493.89	2714.25
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	58437.34	3981.12
<b>Grand Total</b>		<b>452817.6</b>	<b>37917.99</b>



Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
217.74	14.311	5873.53	523.468	32094.79
283.49	22.99	6202.35	742.456	20392.39
84.06	5.511	3077.03	333.63	11684.46
4.34	0.517	811.34	102.575	3104.8
495.47	33.946	9520.46	924.143	42396.84
946.19	60.027	12075.43	1004.608	74272.93
412.43	43.461	7948.94	1029.16	31847.57
340.14	24.299	6118.3	488.521	32139.76
206.63	13.002	15951.05	1638.351	39994.84
493.61	39.347	19181.15	2124.32	67539.68
303.52	26.917	7955.05	861.586	30445.39
85.57	5.808	3601.47	340.087	17667.19
545.13	36.212	14487.84	1254	72527.99
186.53	14.531	5528.31	442.519	41208.73
462.15	25.762	7545.07	524.216	66444.56
<b>5067</b>	<b>366.641</b>	<b>125877.32</b>	<b>12333.64</b>	<b>583761.92</b>

**TALS**

**Commission**

2507.527

2199.868

1241.911

349.239

3874.662

5686.681

3806.154

2583.086

3780.502

6574.403

2889.172

1604.724

5817.944

3171.3

4531.098

**50618.271**

# Tennessee DOC

Commission Summary

July 2017 (6/26/17 - 7/25/17 )

		Advance Pay	
Cost Center	Site Name	Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	24699.28	1924.164
5102	TN_DOC-DeBerry Special Needs Facility	14255.4	1489.037
5103	TN_DOC-Luttrell Correctional Center	8183.93	867.383
5106	TN_DOC-Northeast Correctional Annex	2292.14	240.031
5107	TN_DOC-Northeast Correctional Complex	30434.05	2757.414
5108	TN_DOC-Northwest Correctional Complex	57130.71	4420.405
5109	TN_DOC-Riverbend Maximum Security	22469.1	2580.534
5110	TN_DOC-South Central Correctional	31469.7	2579.709
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	21805.34	1950.641
5112	TN_DOC-Turney Center Prison and Farm	44210.45	4029.784
5113	TN_DOC-Tennessee Prison for Women	21080.36	1884.014
5114	TN_DOC-Turney Center Annex	11663.27	1088.45
5115	TN_DOC-West Tennessee State Penitentiary	57548.15	4551.778
5117	TN_DOC-Morgan County Complex (Phase 2)	35541.95	2749.142
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	55772.8	3874.035
<b>Grand Total</b>		<b>438556.63</b>	<b>36986.521</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
166.3	11.924	5143.59	480.568	30009.17
198.65	19.657	5481.57	679.811	19935.62
22.26	1.419	2961.25	327.602	11167.44
5.27	0.088	410.49	39.204	2707.9
418.62	30.459	8540.45	875.721	39393.12
960.83	63.756	11186.68	924.968	69278.22
427.7	43.516	8377.44	1087.614	31274.24
322.02	24.101	6751.23	562.903	38542.95
138	9.372	14679.19	1499.311	36622.53
468.32	41.228	17261.07	1869.175	61939.84
249.99	23.287	8394.5	919.985	29724.85
87.17	6.809	3564.86	359.139	15315.3
549.07	37.642	12765.93	1057.496	70863.15
284.95	19.063	5060.74	382.096	40887.64
434.05	27.544	7769.14	567.49	63975.99
<b>4733.2</b>	<b>359.865</b>	<b>118348.13</b>	<b>11633.083</b>	<b>561637.96</b>

**TALS****Commission**

2416.656

2188.505

1196.404

279.323

3663.594

5409.129

3711.664

3166.713

3459.324

5940.187

2827.286

1454.398

5646.916

3150.301

4469.069

**48979.469**

# Tennessee DOC

Commission Summary

August 2017 (7/26/17 - 8/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	24438.67	1910.843
5102	TN_DOC-DeBerry Special Needs Facility	13430.53	1439.933
5103	TN_DOC-Luttrell Correctional Center	7956.45	889.372
5106	TN_DOC-Northeast Correctional Annex	3343.93	336.941
5107	TN_DOC-Northeast Correctional Complex	28602.66	2552.759
5108	TN_DOC-Northwest Correctional Complex	57602.25	4374.788
5109	TN_DOC-Riverbend Maximum Security	20085.59	2324.102
5110	TN_DOC-South Central Correctional	30631.04	2427.953
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	21881.78	1976.04
5112	TN_DOC-Turney Center Prison and Farm	39449.13	3609.683
5113	TN_DOC-Tennessee Prison for Women	21965.67	1987.139
5114	TN_DOC-Turney Center Annex	11691.22	1041.304
5115	TN_DOC-West Tennessee State Penitentiary	55489.28	4507.514
5117	TN_DOC-Morgan County Complex (Phase 2)	36492.83	2786.366
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	56301.62	3883.638
<b>Grand Total</b>		<b>429362.65</b>	<b>36048.375</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
209.49	14.905	5771.21	552.772	30419.37
198.93	21.395	5643.14	693.781	19272.6
19.66	1.133	3259.02	372.372	11235.13
20.18	1.276	526.96	51.469	3891.07
449.37	33.594	9126	918.566	38178.03
797.63	53.801	13088.49	1104.763	71488.37
374.4	41.899	9250.23	1212.563	29710.22
430.28	32.032	8415.22	725.241	39476.54
279.46	17.963	15266.67	1629.958	37427.91
264.48	21.373	18620.33	2026.959	58333.94
282.31	24.981	9436.94	1018.226	31684.92
87.28	6.908	3831.4	383.57	15609.9
474.7	34.452	12236.78	1010.295	68200.76
215.21	15.114	6116.9	455.092	42824.94
311.55	20.383	8888.54	638.858	65501.71
<b>4414.93</b>	<b>341.209</b>	<b>129477.83</b>	<b>12794.485</b>	<b>563255.41</b>

**TALS****Commission**

2478.52  
2155.109  
1262.877  
389.686  
3504.919  
5533.352  
3578.564  
3185.226  
3623.961  
5658.015  
3030.346  
1431.782  
5552.261  
3256.572  
4542.879

**49184.069**



# Tennessee DOC

Commission Summary

September 2017 (8/26/17 - 9/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	25557.24	1988.305
5102	TN_DOC-DeBerry Special Needs Facility	13587.91	1420.243
5103	TN_DOC-Luttrell Correctional Center	9186.28	989.604
5106	TN_DOC-Northeast Correctional Annex	4354.98	460.482
5107	TN_DOC-Northeast Correctional Complex	30683.47	2684.55
5108	TN_DOC-Northwest Correctional Complex	60694.44	4639.36
5109	TN_DOC-Riverbend Maximum Security	21150.16	2511.124
5110	TN_DOC-South Central Correctional	30027.12	2389.255
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	22237.26	2075.106
5112	TN_DOC-Turney Center Prison and Farm	40074.19	3735.864
5113	TN_DOC-Tennessee Prison for Women	17270.44	1521.696
5114	TN_DOC-Turney Center Annex	12827.77	1140.15
5115	TN_DOC-West Tennessee State Penitentiary	62708.03	5110.985
5117	TN_DOC-Morgan County Complex (Phase 2)	38100.38	2909.698
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	52236.54	3603.358
<b>Grand Total</b>		<b>440696.21</b>	<b>37179.78</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
205.98	13.981	5596.19	497.871	31359.41
189.16	20.141	5033.74	626.263	18810.81
9.38	0.484	2974.31	337.7	12169.97
22.25	1.243	534.55	48.026	4911.78
376.11	26.037	8304.93	837.045	39364.51
850.41	55.825	13483.91	1175.834	75028.76
461.9	46.86	9472.33	1224.278	31084.39
423.75	29.227	7509.6	621.786	37960.47
261.65	15.29	14054.86	1480.413	36553.77
294.83	18.656	16912.88	1867.184	57281.9
280.14	24.024	7001.57	755.755	24552.15
100.35	7.876	3920.57	386.078	16848.69
593.54	37.334	12943.98	1060.565	76245.55
171.32	13.816	5831.29	444.433	44102.99
380.69	20.988	8601.51	643.478	61218.74
<b>4621.46</b>	<b>331.782</b>	<b>122176.22</b>	<b>12006.709</b>	<b>567493.89</b>

**TALS****Commission**

2500.157

2066.647

1327.788

509.751

3547.632

5871.019

3782.262

3040.268

3570.809

5621.704

2301.475

1534.104

6208.884

3367.947

4267.824

**49518.271**

# Tennessee DOC

Commission Summary

October 2017 (9/26/17 - 10/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	24936.92	1896.279
5102	TN_DOC-DeBerry Special Needs Facility	13519.08	1418.296
5103	TN_DOC-Luttrell Correctional Center	8408.53	920.7
5106	TN_DOC-Northeast Correctional Annex	4332.3	466.092
5107	TN_DOC-Northeast Correctional Complex	31116.82	2717.264
5108	TN_DOC-Northwest Correctional Complex	58546.94	4577.628
5109	TN_DOC-Riverbend Maximum Security	21076.06	2512.576
5110	TN_DOC-South Central Correctional	34193.56	2711.027
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	21467.83	1973.29
5112	TN_DOC-Turney Center Prison and Farm	35897.38	3295.336
5113	TN_DOC-Tennessee Prison for Women	19370.83	1701.403
5114	TN_DOC-Turney Center Annex	13013.32	1126.147
5115	TN_DOC-West Tennessee State Penitentiary	62714.6	5040.42
5117	TN_DOC-Morgan County Complex (Phase 2)	36721.02	2780.855
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	51174.23	3557.191
<b>Grand Total</b>		<b>436489.42</b>	<b>36694.504</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
201.69	14.091	5670.84	525.778	30809.45
105.74	10.747	5617.75	698.247	19242.57
29.13	0.759	3448.82	381.579	11886.48
17.74	1.034	351.39	39.138	4701.43
416.18	28.171	8262.34	845.856	39795.34
900.45	60.489	13651.49	1182.082	73098.88
483.43	47.355	9091.55	1236.158	30651.04
459.89	34.056	8046.29	669.999	42699.74
183.72	9.713	14899.05	1537.294	36550.6
251.2	17.732	17568.34	1892.704	53716.92
234.23	19.833	7668.78	789.162	27273.84
121.93	10.241	3769.8	361.119	16905.05
526.88	37.477	13381.3	1104.983	76622.78
254.08	17.512	6188.27	466.917	43163.37
463.94	31.581	9560.26	728.673	61198.43
<b>4650.23</b>	<b>340.791</b>	<b>127176.27</b>	<b>12459.689</b>	<b>568315.92</b>

**TALS**

**Commission**

2436.148

2127.29

1303.038

506.264

3591.291

5820.199

3796.089

3415.082

3520.297

5205.772

2510.398

1497.507

6182.88

3265.284

4317.445

**49494.984**

# Tennessee DOC

Commission Summary

November 2017 (10/26/17 - 11/25/17 )

Cost Center	Site Name	Advance Pay	
		Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	29024.93	2218.854
5102	TN_DOC-DeBerry Special Needs Facility	13930.45	1492.612
5103	TN_DOC-Luttrell Correctional Center	9141.31	1042.096
5106	TN_DOC-Northeast Correctional Annex	5106.03	569.184
5107	TN_DOC-Northeast Correctional Complex	34399.45	3071.453
5108	TN_DOC-Northwest Correctional Complex	63005.25	4847.161
5109	TN_DOC-Riverbend Maximum Security	22322.64	2653.618
5110	TN_DOC-South Central Correctional	39103.43	3079.142
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	23452.46	2074.468
5112	TN_DOC-Turney Center Prison and Farm	41392.11	3648.854
5113	TN_DOC-Tennessee Prison for Women	22013.56	2020.535
5114	TN_DOC-Turney Center Annex	14189.36	1265.341
5115	TN_DOC-West Tennessee State Penitentiary	66876.71	5396.985
5117	TN_DOC-Morgan County Complex (Phase 2)	42452.22	3285.92
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	57306.07	3954.698
<b>Grand Total</b>		<b>483715.98</b>	<b>40620.921</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
243.33	14.498	5776.62	466.818	35044.88
111.57	8.613	5991.03	742.159	20033.05
30.55	1.067	3929.96	457.644	13101.82
26.32	0.836	365.96	32.428	5498.31
495.16	32.615	9111.44	925.87	44006.05
855.55	56.727	14604.4	1229.877	78465.2
400.9	37.785	10233.54	1374.318	32957.08
633.3	44.396	10186.56	825.891	49923.29
224.53	12.067	16843.51	1696.64	40520.5
373.69	26.136	19599.44	2077.185	61365.24
263.7	22.506	10023.9	1040.666	32301.16
112.27	8.932	4363.99	423.731	18665.62
561.61	27.863	15010.42	1213.542	82448.74
306.44	21.571	6026.21	465.894	48784.87
376.21	24.706	10839.29	850.333	68521.57
<b>5015.13</b>	<b>340.318</b>	<b>142906.27</b>	<b>13822.996</b>	<b>631637.38</b>



**TALS**

**Commission**

2700.17  
2243.384  
1500.807  
602.448  
4029.938  
6133.765  
4065.721  
3949.429  
3783.175  
5752.175  
3083.707  
1698.004  
6638.39  
3773.385  
4829.737

**54784.235**

# Tennessee DOC

Commission Summary

December 2017 (11/26/17 - 12/25/17 )

		Advance Pay	
Cost Center	Site Name	Revenue	Commission
Site Cost Cen	Site Name	Sum of Total Revenue	Sum of Commission
5101	TN_DOC-Morgan County Complex (Original)	27204.72	2034.395
5102	TN_DOC-DeBerry Special Needs Facility	14252.95	1466.102
5103	TN_DOC-Luttrell Correctional Center	8858.28	1008.799
5106	TN_DOC-Northeast Correctional Annex	3479.63	381.469
5107	TN_DOC-Northeast Correctional Complex	31597.69	2791.866
5108	TN_DOC-Northwest Correctional Complex	61255.05	4711.586
5109	TN_DOC-Riverbend Maximum Security	21754.86	2526.623
5110	TN_DOC-South Central Correctional	38294.91	3052.973
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	23451.09	2106.709
5112	TN_DOC-Turney Center Prison and Farm	44374.01	3991.053
5113	TN_DOC-Tennessee Prison for Women	22441.24	2100.241
5114	TN_DOC-Turney Center Annex	12603.83	1139.028
5115	TN_DOC-West Tennessee State Penitentiary	65125.05	5259.056
5117	TN_DOC-Morgan County Complex (Phase 2)	41766.85	3210.812
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	56885.5	3888.357
<b>Grand Total</b>		<b>473345.66</b>	<b>39669.069</b>

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
288.34	18.271	5041.31	417.956	32534.37
145.27	12.969	5377.06	665.225	19775.28
7.74	0.099	3096.62	338.492	11962.64
28.26	1.716	272.35	27.896	3780.24
522.76	35.387	8940.09	909.271	41060.54
789.51	55.154	14099.92	1159.202	76144.48
361.53	36.08	9190.93	1231.956	31307.32
631.37	41.657	8787.68	712.69	47713.96
222.5	12.485	15519.28	1609.344	39192.87
358.79	27.896	18386.43	2008.083	63119.23
288.75	21.747	9801.91	1038.499	32531.9
106.15	7.7	3134.85	287.969	15844.83
539.15	28.336	13562.07	1087.944	79226.27
259.14	18.656	6674.61	515.13	48700.6
428.51	27.335	9311.52	723.855	66625.53
<b>4977.77</b>	<b>345.488</b>	<b>131196.63</b>	<b>12733.512</b>	<b>609520.06</b>

**TALS**

**Commission**

2470.622  
2144.296  
1347.39  
411.081  
3736.524  
5925.942  
3794.659  
3807.32  
3728.538  
6027.032  
3160.487  
1434.697  
6375.336  
3744.598  
4639.547

**52748.069**