

Tennessee DOC

Commission Summary

January 2018 (12/26/17 - 1/25/18)

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)	25354.72	1924.439
5102	TN_DOC-DeBerry Special Needs Facility	14143.33	1479.951
5103	TN_DOC-Luttrell Correctional Center	8436.79	953.81
5106	TN_DOC-Northeast Correctional Annex	2303.47	210.947
5107	TN_DOC-Northeast Correctional Complex	31947.01	2903.12
5108	TN_DOC-Northwest Correctional Complex	57799.51	4439.094
5109	TN_DOC-Riverbend Maximum Security	21121.12	2504.216
5110	TN_DOC-South Central Correctional	34108.59	2695.396
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	22393.24	2056.736
5112	TN_DOC-Turney Center Prison and Farm	41873.02	3796.749
5113	TN_DOC-Tennessee Prison for Women	22444.16	2131.844
5114	TN_DOC-Turney Center Annex	12443.8	1128.787
5115	TN_DOC-West Tennessee State Penitentiary	60025.26	4823.676
5117	TN_DOC-Morgan County Complex (Phase 2)	36550.33	2778.611
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	53104.2	3611.19
Grand Total		444048.55	37438.566

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
317.26	20.735	4245.11	362.582	29917.09
126.77	13.145	5394.55	696.96	19664.65
39.71	2.761	2830.28	327.712	11306.78
28.05	1.848	268.37	30.613	2599.89
363.3	26.433	8652.02	931.876	40962.33
769.22	49.918	11607.48	967.758	70176.21
334	34.353	9644.01	1339.349	31099.13
448.82	32.89	7905.78	662.607	42463.19
187.43	9.262	13871.98	1454.497	36452.65
225.37	14.432	16151.41	1778.403	58249.8
226.61	21.439	9999.43	1090.958	32670.2
50.74	4.279	2911.08	263.472	15405.62
400.8	22.11	13749.71	1145.595	74175.77
258.87	18.535	5669.87	438.614	42479.07
308.74	19.58	9008.12	687.819	62421.06
4085.69	291.72	121909.2	12178.815	570043.44

TALS
Commission

2307.756
2190.056
1284.283
243.408
3861.429
5456.77
3877.918
3390.893
3520.495
5589.584
3244.241
1396.538
5991.381
3235.76
4318.589

49909.101

Tennessee DOC

Commission Summary

February 2018 (1/26/18 - 2/25/18)

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)	28036.21	2098.91
5102	TN_DOC-DeBerry Special Needs Facility	17301.51	1870.781
5103	TN_DOC-Luttrell Correctional Center	8405.73	961.246
5106	TN_DOC-Northeast Correctional Annex	3087.31	272.129
5107	TN_DOC-Northeast Correctional Complex	39845.61	3598.221
5108	TN_DOC-Northwest Correctional Complex	53738.68	4115.903
5109	TN_DOC-Riverbend Maximum Security	22552.52	2702.568
5110	TN_DOC-South Central Correctional	33405.47	2631.926
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	23450.35	2120.767
5112	TN_DOC-Turney Center Prison and Farm	46226.8	4082.991
5113	TN_DOC-Tennessee Prison for Women	23579.87	2179.034
5114	TN_DOC-Turney Center Annex	13442.97	1206.469
5115	TN_DOC-West Tennessee State Penitentiary	62391.28	4948.306
5117	TN_DOC-Morgan County Complex (Phase 2)	40814.37	3077.393
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	54068.42	3637.205
Grand Total		470347.1	39503.849

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
215.64	13.97	5629.12	479.732	33880.97
98.53	8.943	6390.5	767.349	23790.54
10.42	0.407	3653.1	408.485	12069.25
11.43	0.627	201.78	15.774	3300.52
345.6	25.311	9500.94	996.435	49692.15
599.37	41.646	12694.64	1045.176	67032.69
323.36	33.011	10075.83	1410.068	32951.71
440.2	31.592	8205.86	671.682	42051.53
161.75	8.173	15575.29	1586.442	39187.39
284.31	21.01	20652.5	2220.889	67163.61
234.93	20.933	11655.26	1272.403	35470.06
80.02	6.292	3215.51	280.115	16738.5
429.46	23.628	17436.82	1435.863	80257.56
221.03	16.456	5881.43	470.107	46916.83
343.52	22.506	9780.44	712.58	64192.38
3799.57	274.505	140549.02	13773.1	614695.69

TALS

Commission

2592.612

2647.073

1370.138

288.53

4619.967

5202.725

4145.647

3335.2

3715.382

6324.89

3472.37

1492.876

6407.797

3563.956

4372.291

53551.454

Tennessee DOC

Commission Summary

March 2018 (2/26/18 - 3/25/18)

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)	25700.02	1942.578
5102	TN_DOC-DeBerry Special Needs Facility	15368.53	1706.309
5103	TN_DOC-Luttrell Correctional Center	7284.36	842.985
5106	TN_DOC-Northeast Correctional Annex	3014.43	251.394
5107	TN_DOC-Northeast Correctional Complex	42667.35	3634.103
5108	TN_DOC-Northwest Correctional Complex	53395.43	4020.995
5109	TN_DOC-Riverbend Maximum Security	22579.09	2735.326
5110	TN_DOC-South Central Correctional	30798.26	2412.179
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	22431.44	1998.315
5112	TN_DOC-Turney Center Prison and Farm	50553.98	4462.887
5113	TN_DOC-Tennessee Prison for Women	23746.82	2168.232
5114	TN_DOC-Turney Center Annex	11500.93	1044.373
5115	TN_DOC-West Tennessee State Penitentiary	64121.66	4905.923
5117	TN_DOC-Morgan County Complex (Phase 2)	41610.93	3079.252
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	49656.24	3383.71
Grand Total		464429.47	38588.561

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
140.62	8.822	4864.05	421.608	30704.69
90.96	8.778	5905.1	685.982	21364.59
2.14	0.209	2671.59	290.565	9958.09
14.29	1.067	291.15	33.66	3319.87
275.03	21.076	8080.02	862.224	51022.4
604.68	40.128	12387.36	1011.912	66387.47
329.48	33.231	9200.25	1219.152	32108.82
322.73	23.705	8359.37	725.263	39480.36
145.88	8.382	13652.64	1386.363	36229.96
257.91	18.502	20146.59	2127.147	70958.48
233.87	18.909	9394.98	1023.363	33375.67
41.62	2.75	3201.74	279.697	14744.29
370.65	22.836	15306.01	1314.203	79798.32
172.89	11.968	5649.88	468.974	47433.7
227.81	12.584	8282.58	599.885	58166.63
3230.56	232.947	127393.31	12449.998	595053.34

TALS

Commission

2373.008
2401.069
1133.759
286.121
4517.403
5073.035
3987.709
3161.147
3393.06
6608.536
3210.504
1326.82
6242.962
3560.194
3996.179

51271.506

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Commission Summary

April 2018 (3/26/18 - 4/25/18)

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)	27287.38	2106.324
5102	TN_DOC-DeBerry Special Needs Facility	16933.98	1775.664
5103	TN_DOC-Luttrell Correctional Center	7898.85	926.629
5106	TN_DOC-Northeast Correctional Annex	3264.77	245.179
5107	TN_DOC-Northeast Correctional Complex	43186.06	3631.518
5108	TN_DOC-Northwest Correctional Complex	62712.44	4649.656
5109	TN_DOC-Riverbend Maximum Security	25961.08	3181.486
5110	TN_DOC-South Central Correctional	21317.81	1641.805
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	25833.81	2273.678
5112	TN_DOC-Turney Center Prison and Farm	53999.37	4806.076
5113	TN_DOC-Tennessee Prison for Women	24247.11	2188.065
5114	TN_DOC-Turney Center Annex	13814.93	1260.061
5115	TN_DOC-West Tennessee State Penitentiary	67039.79	5083.21
5117	TN_DOC-Morgan County Complex (Phase 2)	41767.72	3115.937
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	56006.46	3816.494
Grand Total		491271.56	40701.782

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
102.86	5.841	5317.21	452.562	32707.45
103.06	8.932	5921.83	698.709	22958.87
7.81	0.088	2581.65	291.764	10488.31
34.48	2.519	328.14	33.561	3627.39
177.16	13.013	9598.36	990.231	52961.58
531.27	35.299	13711.97	1123.133	76955.68
396.77	41.657	10265.29	1343.573	36623.14
193.06	14.278	5299.94	438.559	26810.81
155.05	7.568	14642.52	1530.045	40631.38
160.91	10.582	21372.61	2219.393	75532.89
89.09	7.106	10029.52	1112.87	34365.72
59.61	4.774	3051.17	257.554	16925.71
424.95	23.375	15269.06	1299.782	82733.8
157.82	9.966	5745.07	463.617	47670.61
246.95	13.09	7871.73	545.765	64125.14
2840.85	198.088	131006.07	12801.118	625118.48

TALS

Commission

2564.727

2483.305

1218.481

281.259

4634.762

5808.088

4566.716

2094.642

3811.291

7036.051

3308.041

1522.389

6406.367

3589.52

4375.349

53700.988

Tennessee DOC

Commission Summary

May 2018 (4/26/18 - 5/25/18)

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)	26420.78	2018.39
5102	TN_DOC-DeBerry Special Needs Facility	15763.49	1631.311
5103	TN_DOC-Luttrell Correctional Center	7966.76	907.808
5106	TN_DOC-Northeast Correctional Annex	3169.47	261.063
5107	TN_DOC-Northeast Correctional Complex	40120.1	3429.734
5108	TN_DOC-Northwest Correctional Complex	65393.57	4873.143
5109	TN_DOC-Riverbend Maximum Security	23925.57	2776.114
5110	TN_DOC-South Central Correctional	30100.91	2321.616
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	24939.86	2155.89
5112	TN_DOC-Turney Center Prison and Farm	50553.61	4417.666
5113	TN_DOC-Tennessee Prison for Women	21940.23	1948.98
5114	TN_DOC-Turney Center Annex	12820.98	1157.673
5115	TN_DOC-West Tennessee State Penitentiary	64209.73	4858.843
5117	TN_DOC-Morgan County Complex (Phase 2)	40347.23	2986.456
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	57634.22	3837.691
Grand Total		485306.51	39582.378

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
117.93	7.117	4947.41	418.792	31486.12
76	7.194	7142.36	837.936	22981.85
7.84	0.154	3117.96	354.926	11092.56
13.61	1.177	252.07	22.715	3435.15
164.49	12.903	9054.32	925.771	49338.91
430.42	28.446	14877.92	1249.006	80701.91
284.55	32.912	9822.05	1261.172	34032.17
264.58	17.666	7574.06	598.334	37939.55
121	5.973	14563.74	1506.637	39624.6
165.92	9.35	21255.35	2201.947	71974.88
60.67	4.609	10197.63	1163.338	32198.53
54.84	4.246	2810.06	238.238	15685.88
318.53	17.369	15320.48	1217.535	79848.74
157.91	11.704	6244.97	498.542	46750.11
166.99	9.416	7610.74	506.077	65411.95
2405.28	170.236	134791.12	13000.966	622502.91

TALS

Commission

2444.299

2476.441

1262.888

284.955

4368.408

6150.595

4070.198

2937.616

3668.5

6628.963

3116.927

1400.157

6093.747

3496.702

4353.184

52753.58

Tennessee DOC

Commission Summary

June 2018 (5/26/18 - 6/25/18)

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)	\$24,934.93	\$0.00
5102	TN_DOC-DeBerry Special Needs Facility	\$15,952.37	\$0.00
5103	TN_DOC-Luttrell Correctional Center	\$8,087.07	\$0.00
5106	TN_DOC-Northeast Correctional Annex	\$3,232.07	\$0.00
5107	TN_DOC-Northeast Correctional Complex	\$42,191.37	\$0.00
5108	TN_DOC-Northwest Correctional Complex	\$67,746.34	\$0.00
5109	TN_DOC-Riverbend Maximum Security	\$25,903.28	\$0.00
5110	TN_DOC-South Central Correctional	\$33,087.32	\$0.00
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	\$24,624.21	\$0.00
5112	TN_DOC-Turney Center Prison and Farm	\$46,310.38	\$0.00
5113	TN_DOC-Tennessee Prison for Women	\$24,819.37	\$0.00
5114	TN_DOC-Turney Center Annex	\$13,647.87	\$0.00
5115	TN_DOC-West Tennessee State Penitentiary	\$68,404.28	\$0.00
5117	TN_DOC-Morgan County Complex (Phase 2)	\$41,856.20	\$0.00
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	\$54,704.24	\$0.00
Grand Total		\$495,501.30	\$0.00

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
\$66.51	\$0.00	\$5,086.05	\$0.00	\$30,087.49
\$42.45	\$0.00	\$6,549.92	\$0.00	\$22,544.74
\$6.30	\$0.00	\$3,830.56	\$0.00	\$11,923.93
\$2.52	\$0.00	\$223.52	\$0.00	\$3,458.11
\$90.81	\$0.00	\$9,167.91	\$0.00	\$51,450.09
\$188.12	\$0.00	\$15,689.81	\$0.00	\$83,624.27
\$307.78	\$0.00	\$9,945.17	\$0.00	\$36,156.23
\$120.46	\$0.00	\$7,878.98	\$0.00	\$41,086.76
\$80.01	\$0.00	\$14,137.60	\$0.00	\$38,841.82
\$82.28	\$0.00	\$19,554.02	\$0.00	\$65,946.68
\$98.95	\$0.00	\$11,267.52	\$0.00	\$36,185.84
\$34.53	\$0.00	\$2,663.75	\$0.00	\$16,346.15
\$103.06	\$0.00	\$13,881.93	\$0.00	\$82,389.27
\$107.56	\$0.00	\$6,052.52	\$0.00	\$48,016.28
\$158.22	\$0.00	\$7,547.47	\$0.00	\$62,409.93
\$1,489.56	\$0.00	\$133,476.73	\$0.00	\$630,467.59

Monthly Commission:

TALS

Commission

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$340,000.00

Tennessee DOC

Commission Summary

July 2018 (6/26/18 - 7/25/18)

		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)	\$23,628.56	\$0.00
5102	TN_DOC-DeBerry Special Needs Facility	\$15,653.54	\$0.00
5103	TN_DOC-Luttrell Correctional Center	\$7,340.12	\$0.00
5106	TN_DOC-Northeast Correctional Annex	\$2,644.74	\$0.00
5107	TN_DOC-Northeast Correctional Complex	\$38,488.17	\$0.00
5108	TN_DOC-Northwest Correctional Complex	\$69,719.52	\$0.00
5109	TN_DOC-Riverbend Maximum Security	\$24,588.15	\$0.00
5110	TN_DOC-South Central Correctional	\$28,309.58	\$0.00
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	\$24,969.99	\$0.00
5112	TN_DOC-Turney Center Prison and Farm	\$42,837.35	\$0.00
5113	TN_DOC-Tennessee Prison for Women	\$24,071.69	\$0.00
5114	TN_DOC-Turney Center Annex	\$12,965.37	\$0.00
5115	TN_DOC-West Tennessee State Penitentiary	\$67,760.97	\$0.00
5117	TN_DOC-Morgan County Complex (Phase 2)	\$40,042.76	\$0.00
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	\$48,852.93	\$0.00
Grand Total		\$471,873.44	\$0.00

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
\$47.62	\$0.00	\$4,598.78	\$0.00	\$28,274.96
\$44.60	\$0.00	\$6,735.66	\$0.00	\$22,433.80
		\$3,771.77	\$0.00	\$11,111.89
\$2.03	\$0.00	\$241.86	\$0.00	\$2,888.63
\$87.99	\$0.00	\$8,669.31	\$0.00	\$47,245.47
\$182.87	\$0.00	\$15,522.18	\$0.00	\$85,424.57
\$330.65	\$0.00	\$9,456.41	\$0.00	\$34,375.21
\$99.91	\$0.00	\$7,129.99	\$0.00	\$35,539.48
\$60.08	\$0.00	\$14,020.69	\$0.00	\$39,050.76
\$65.40	\$0.00	\$19,765.21	\$0.00	\$62,667.96
\$143.55	\$0.00	\$11,346.68	\$0.00	\$35,561.92
\$32.83	\$0.00	\$2,785.96	\$0.00	\$15,784.16
\$92.11	\$0.00	\$14,969.57	\$0.00	\$82,822.65
\$71.93	\$0.00	\$5,489.48	\$0.00	\$45,604.17
\$121.62	\$0.00	\$8,405.39	\$0.00	\$57,379.94
\$1,383.19	\$0.00	\$132,908.94	\$0.00	\$606,165.57

Monthly Commission:

TALS

Commission

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$340,000.00

Tennessee DOC

Commission Summary

August 2018 (7/26/18 - 8/25/18)

		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)	\$23,429.95	\$0.00
5102	TN_DOC-DeBerry Special Needs Facility	\$15,828.80	\$0.00
5103	TN_DOC-Luttrell Correctional Center	\$9,442.04	\$0.00
5106	TN_DOC-Northeast Correctional Annex	\$2,224.95	\$0.00
5107	TN_DOC-Northeast Correctional Complex	\$37,658.53	\$0.00
5108	TN_DOC-Northwest Correctional Complex	\$70,968.00	\$0.00
5109	TN_DOC-Riverbend Maximum Security	\$26,190.18	\$0.00
5110	TN_DOC-South Central Correctional	\$37,168.87	\$0.00
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	\$26,875.59	\$0.00
5112	TN_DOC-Turney Center Prison and Farm	\$47,887.12	\$0.00
5113	TN_DOC-Tennessee Prison for Women	\$25,395.97	\$0.00
5114	TN_DOC-Turney Center Annex	\$12,492.69	\$0.00
5115	TN_DOC-West Tennessee State Penitentiary	\$69,470.20	\$0.00
5117	TN_DOC-Morgan County Complex (Phase 2)	\$38,598.53	\$0.00
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	\$58,403.04	\$0.00
Grand Total		\$502,034.46	\$0.00

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
\$37.85	\$0.00	\$4,966.58	\$0.00	\$28,434.38
\$57.40	\$0.00	\$6,452.48	\$0.00	\$22,338.68
\$12.18	\$0.00	\$3,732.26	\$0.00	\$13,186.48
\$2.10	\$0.00	\$234.14	\$0.00	\$2,461.19
\$71.36	\$0.00	\$8,404.01	\$0.00	\$46,133.90
\$171.89	\$0.00	\$16,828.10	\$0.00	\$87,967.99
\$375.83	\$0.00	\$9,638.69	\$0.00	\$36,204.70
\$109.46	\$0.00	\$9,588.85	\$0.00	\$46,867.18
\$82.22	\$0.00	\$14,763.77	\$0.00	\$41,721.58
\$58.63	\$0.00	\$20,172.03	\$0.00	\$68,117.78
\$83.67	\$0.00	\$11,033.68	\$0.00	\$36,513.32
\$28.59	\$0.00	\$2,618.29	\$0.00	\$15,139.57
\$91.58	\$0.00	\$15,548.39	\$0.00	\$85,110.17
\$62.69	\$0.00	\$5,583.61	\$0.00	\$44,244.83
\$109.50	\$0.00	\$9,040.10	\$0.00	\$67,552.64
\$1,354.95	\$0.00	\$138,604.98	\$0.00	\$641,994.39

Monthly Commission:

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Tennessee DOC

Commission Summary

September 2018 (8/26/18 - 9/25/18)

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)	\$21,415.01	\$0.00
5102	TN_DOC-DeBerry Special Needs Facility	\$15,331.84	\$0.00
5103	TN_DOC-Luttrell Correctional Center	\$8,580.37	\$0.00
5106	TN_DOC-Northeast Correctional Annex	\$1,913.02	\$0.00
5107	TN_DOC-Northeast Correctional Complex	\$37,529.07	\$0.00
5108	TN_DOC-Northwest Correctional Complex	\$67,658.11	\$0.00
5109	TN_DOC-Riverbend Maximum Security	\$26,288.60	\$0.00
5110	TN_DOC-South Central Correctional	\$13,695.28	\$0.00
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	\$28,980.97	\$0.00
5112	TN_DOC-Turney Center Prison and Farm	\$46,618.97	\$0.00
5113	TN_DOC-Tennessee Prison for Women	\$25,741.55	\$0.00
5114	TN_DOC-Turney Center Annex	\$12,056.63	\$0.00
5115	TN_DOC-West Tennessee State Penitentiary	\$71,513.58	\$0.00
5117	TN_DOC-Morgan County Complex (Phase 2)	\$35,534.30	\$0.00
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	\$57,388.27	\$0.00
Grand Total		\$470,245.57	\$0.00

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
\$67.12	\$0.00	\$4,639.01	\$0.00	\$26,121.14
\$30.60	\$0.00	\$5,800.14	\$0.00	\$21,162.58
	\$0.00	\$3,195.56	\$0.00	\$11,775.93
\$5.11	\$0.00	\$188.56	\$0.00	\$2,106.69
\$128.59	\$0.00	\$8,681.11	\$0.00	\$46,338.77
\$190.78	\$0.00	\$14,812.56	\$0.00	\$82,661.45
\$326.07	\$0.00	\$9,492.92	\$0.00	\$36,107.59
\$32.33	\$0.00	\$4,168.62	\$0.00	\$17,896.23
\$74.23	\$0.00	\$14,771.01	\$0.00	\$43,826.21
\$49.11	\$0.00	\$17,601.86	\$0.00	\$64,269.94
\$97.03	\$0.00	\$9,934.25	\$0.00	\$35,772.83
\$4.80	\$0.00	\$2,903.81	\$0.00	\$14,965.24
\$101.73	\$0.00	\$16,065.78	\$0.00	\$87,681.09
\$71.09	\$0.00	\$5,062.95	\$0.00	\$40,668.34
\$217.09	\$0.00	\$9,076.71	\$0.00	\$66,682.07
\$1,395.68	\$0.00	\$126,394.85	\$0.00	\$598,036.10

Monthly Commission:

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Tennessee DOC

Commission Summary

October 2018 (9/26/18 - 10/25/18)

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)	\$21,198.39	\$0.00
5102	TN_DOC-DeBerry Special Needs Facility	\$15,499.73	\$0.00
5103	TN_DOC-Luttrell Correctional Center	\$6,517.56	\$0.00
5106	TN_DOC-Northeast Correctional Annex	\$1,356.08	\$0.00
5107	TN_DOC-Northeast Correctional Complex	\$31,429.79	\$0.00
5108	TN_DOC-Northwest Correctional Complex	\$73,852.26	\$0.00
5109	TN_DOC-Riverbend Maximum Security	\$24,818.83	\$0.00
5110	TN_DOC-South Central Correctional	\$37,035.34	\$0.00
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	\$28,798.60	\$0.00
5112	TN_DOC-Turney Center Prison and Farm	\$45,219.80	\$0.00
5113	TN_DOC-Tennessee Prison for Women	\$23,445.63	\$0.00
5114	TN_DOC-Turney Center Annex	\$10,955.74	\$0.00
5115	TN_DOC-West Tennessee State Penitentiary	\$71,113.97	\$0.00
5117	TN_DOC-Morgan County Complex (Phase 2)	\$35,041.07	\$0.00
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	\$54,671.93	\$0.00
Grand Total		\$480,954.72	\$0.00

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
\$60.16	\$0.00	\$4,386.62	\$0.00	\$25,645.17
\$29.72	\$0.00	\$6,101.42	\$0.00	\$21,630.87
\$1.05	\$0.00	\$3,792.99	\$0.00	\$10,311.60
\$2.73	\$0.00	\$141.55	\$0.00	\$1,500.36
\$126.03	\$0.00	\$7,945.33	\$0.00	\$39,501.15
\$151.39	\$0.00	\$16,281.98	\$0.00	\$90,285.63
\$292.46	\$0.00	\$9,045.02	\$0.00	\$34,156.31
\$89.93	\$0.00	\$9,686.37	\$0.00	\$46,811.64
\$72.77	\$0.00	\$14,834.08	\$0.00	\$43,705.45
\$61.82	\$0.00	\$16,805.85	\$0.00	\$62,087.47
\$120.77	\$0.00	\$10,371.24	\$0.00	\$33,937.64
\$1.76	\$0.00	\$2,058.83	\$0.00	\$13,016.33
\$140.04	\$0.00	\$16,409.59	\$0.00	\$87,663.60
\$39.80	\$0.00	\$4,175.20	\$0.00	\$39,256.07
\$156.24	\$0.00	\$8,563.85	\$0.00	\$63,392.02
\$1,346.67	\$0.00	\$130,599.92	\$0.00	\$612,901.31

Monthly Commission:

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Tennessee DOC

Commission Summary

November 2018 (10/26/18 - 11/25/18)

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)	\$24,880.84	\$0.00
5102	TN_DOC-DeBerry Special Needs Facility	\$15,906.54	\$0.00
5103	TN_DOC-Luttrell Correctional Center	\$7,523.35	\$0.00
5106	TN_DOC-Northeast Correctional Annex	\$1,306.29	\$0.00
5107	TN_DOC-Northeast Correctional Complex	\$39,842.82	\$0.00
5108	TN_DOC-Northwest Correctional Complex	\$65,810.09	\$0.00
5109	TN_DOC-Riverbend Maximum Security	\$25,876.83	\$0.00
5110	TN_DOC-South Central Correctional	\$27,378.75	\$0.00
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	\$30,784.16	\$0.00
5112	TN_DOC-Turney Center Prison and Farm	\$44,368.91	\$0.00
5113	TN_DOC-Tennessee Prison for Women	\$23,653.90	\$0.00
5114	TN_DOC-Turney Center Annex	\$13,462.05	\$0.00
5115	TN_DOC-West Tennessee State Penitentiary	\$78,341.80	\$0.00
5117	TN_DOC-Morgan County Complex (Phase 2)	\$40,274.76	\$0.00
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	\$57,937.16	\$0.00
Grand Total		\$497,348.25	\$0.00

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
\$79.65	\$0.00	\$5,736.54	\$0.00	\$25,645.17
\$74.02	\$0.00	\$7,330.31	\$0.00	\$21,630.87
\$18.56	\$0.00	\$4,628.81	\$0.00	\$10,311.60
\$8.96	\$0.00	\$113.02	\$0.00	\$1,500.36
\$112.69	\$0.00	\$10,127.21	\$0.00	\$39,501.15
\$229.52	\$0.00	\$15,969.03	\$0.00	\$90,285.63
\$316.36	\$0.00	\$9,301.83	\$0.00	\$34,156.31
\$84.54	\$0.00	\$8,115.60	\$0.00	\$46,811.64
\$65.92	\$0.00	\$16,750.65	\$0.00	\$43,705.45
\$53.66	\$0.00	\$18,079.02	\$0.00	\$62,087.47
\$58.67	\$0.00	\$11,247.73	\$0.00	\$33,937.64
\$14.21	\$0.00	\$2,665.66	\$0.00	\$13,016.33
\$141.40	\$0.00	\$20,079.97	\$0.00	\$87,663.60
\$45.07	\$0.00	\$5,202.12	\$0.00	\$39,256.07
\$183.09	\$0.00	\$9,739.63	\$0.00	\$63,392.02
\$1,486.32	\$0.00	\$145,087.13	\$0.00	\$612,901.31

Monthly Commission:

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Tennessee DOC

Commission Summary

December 2018 (11/26/18 - 12/25/18)

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)	\$24,816.55	\$0.00
5102	TN_DOC-DeBerry Special Needs Facility	\$16,026.79	\$0.00
5103	TN_DOC-Luttrell Correctional Center	\$6,520.93	\$0.00
5106	TN_DOC-Northeast Correctional Annex	\$1,264.72	\$0.00
5107	TN_DOC-Northeast Correctional Complex	\$35,893.28	\$0.00
5108	TN_DOC-Northwest Correctional Complex	\$70,574.44	\$0.00
5109	TN_DOC-Riverbend Maximum Security	\$24,471.74	\$0.00
5110	TN_DOC-South Central Correctional	\$42,793.22	\$0.00
5111	TN_DOC-Bledsoe Cnty Correctional Unit 2	\$29,792.97	\$0.00
5112	TN_DOC-Turney Center Prison and Farm	\$45,637.55	\$0.00
5113	TN_DOC-Tennessee Prison for Women	\$26,221.56	\$0.00
5114	TN_DOC-Turney Center Annex	\$13,929.82	\$0.00
5115	TN_DOC-West Tennessee State Penitentiary	\$71,097.22	\$0.00
5117	TN_DOC-Morgan County Complex (Phase 2)	\$42,484.80	\$0.00
5118	TN_DOC-Bledsoe Cnty Correctional Unit 1	\$52,242.72	\$0.00
Grand Total		\$503,768.31	\$0.00

Collect		Debit		TO
Revenue	Commission	Revenue	Commission	Revenue
Sum of Total Revenue	Sum of Commission	Sum of Total Revenue	Sum of Commission	
\$84.02	\$0.00	\$5,920.38	\$0.00	\$30,820.95
\$44.41	\$0.00	\$6,787.57	\$0.00	\$22,858.77
\$15.53	\$0.00	\$4,213.83	\$0.00	\$10,750.29
	\$0.00	\$124.31	\$0.00	\$1,389.03
\$99.54	\$0.00	\$8,218.03	\$0.00	\$44,210.85
\$178.28	\$0.00	\$16,909.50	\$0.00	\$87,662.22
\$348.90	\$0.00	\$9,078.68	\$0.00	\$33,899.32
\$118.90	\$0.00	\$11,075.94	\$0.00	\$53,988.06
\$38.24	\$0.00	\$14,925.98	\$0.00	\$44,757.19
\$70.44	\$0.00	\$18,089.56	\$0.00	\$63,797.55
\$133.45	\$0.00	\$10,769.87	\$0.00	\$37,124.88
\$8.77	\$0.00	\$2,721.47	\$0.00	\$16,660.06
\$86.28	\$0.00	\$18,288.33	\$0.00	\$89,471.83
\$43.11	\$0.00	\$5,247.27	\$0.00	\$47,775.18
\$187.65	\$0.00	\$8,967.06	\$0.00	\$61,397.43
\$1,457.52	\$0.00	\$141,337.78	\$0.00	\$646,563.61

Monthly Commission:

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