Worklist

Add to Favorites

NR 6/14/17 Paf 6/14/17

Sign out

Favorites

Main Menu

Accounts Receivable

Payments

🔹 Refresh

Direct Journal Payments

Create Accounting Entries

Accounting Entries	Deposit Control			- 1			
Unit: 03520	Deposit ID:	03520D0609	92017	036		Delete Deposit	CODY
Acctg Date:	06/14/2017				Control Currency:	: USD	CUPI
Bank Code: Bank Account:	HOWRD	TD Bank NA			Format Currency:	USD	
Deposit Type:	0002 W Wire	5240113051			Rate Type: * Exch Rt: Control Data	1.00000000	
Control Total Amou Entered Total Amou Difference Amount: Posted Total Amou Journalled Total Am	int: nt:	6,330.30 6,330.30 0.000 0.00 0.00	Count: Count: Count: Count:	1 1 0 0	Received: Entered: Posted: Assigned: User:	06/09/2017 06/14/2017 LFARNHAM LFARNHAM	3%

Accounting Entries | Deposit Control

Return to Search Solify

Home Worklist Add to Favorites Sign out **Favorites** Main Menu Accounts Receivable **Payments Direct Journal Payments** Create Accounting Entries Accounting Entries Deposit Control Unit: 03520 Deposit ID: 03520D06092017 Payment: PCS COMM 04/17 Seq: 1 3 束 Amount: 6,330.30 USD **Budget** Q ☐ Complete **Entry Event:** Status: Personalize | Find | View All | 4 | First 1-4 of 4 | Last **Distribution Lines** ChartFields Journal Reference Information . More ChartFields . Currency Details Budget **GL Unit** Class Project Affiliate Line Amount Account **Fund Code** Dept **Program Code** Currency 1 1 03480 45585 -6,330.30 USD 462575 21190 3480005200 2 101 00005 101002 21190 3480005200 6,330.30 USD USD 3 103 00005 101050 21190 3480005200 03480 -6,330.30 USD 4 104 03480 101050 21190 3480005200 00005 6,330.30 12,660.60Currency: USD Total Credits: Lines Total Debits: 12,660.60Currency: USD Net 0.00 Return to Search Notify Refresh

Accounting Entries | Deposit Control

Belknap, Nicole

From:

TRE - Deposits

Sent:

Friday, June 09, 2017 4:16 PM

To:

AHS - DOC Business Office Deposits

Cc:

TRE - Deposits

Subject:

Incoming Wire

----Original Message----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]

Sent: Friday, June 09, 2017 3:27 PM To: TRE - EFT <TRE.EFT@vermont.gov>

Subject: [Cust Inc Wire Advice - eMail] Message ID:170609151649F102 Advice Code:INCSADEM

To: STATE OF VERMONT

This email serves as notification of the following Incoming Wire Transfer credited to account number ********3051 on 2017-06-09. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

Incoming Wire Transfer Information

Amount:

\$6,330.30

Beneficiary: VT DEPT OF CORRECTIONS Account Number: *******3051

Address:

Sender:

Bank Name:

WELLS FARGO SF

ABA Number:

121000248

Reference Number: 2017060900129524

Originator Bank:

Address:

By Order Of: PUBLIC COMMUNICATIONS SERVICES INC.

Address:

CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

Receiver Bank Name:

TD BANK, NA

ABA Number:

011600033

FRB Incoming Confirmation Number: 20170609C1B76E1C00583706091516FT01

Reference for Beneficiary: 13154

Originator to Beneficiary: PCS COMMISSIONS APRIL 2017 Bank to Bank Information:

Miscellaneous Information:

CTP Information

Unstructured Remittance Data:					-	3.00	•
Related Remittance Information	:						
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2

Local Instrument Code: Cover Payment Information: State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

April 2017 03/26/2017 to 04/25/2017

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT DOC-Caledonia Community Work Camp - 8648	37308	9494	27814	0.01	\$ 278.14
VT DOC-Chittenden Regional (CRCF) - 8646	57431	10058	47373	0.01	\$ 473.73
VT_DOC-Marble Valley Regional (MVRCF) - 8645	69806	10470	-59336	0.01	\$ 593.36
VT DOC-Northeast Regional (NERCF) - 8765	48102	12012	36090	0.01	\$ 360.90
VT DOC-Northern State (NSCF) - 8644	189481	23947	165534	0:01	\$ 1,655.34
VT DOC-Northwest State (NWSCF) - 8649	/ 81738	14753	✓ 66985	√0.01	\$ 669.85
VT DOC-Southeast State (SESCF) - 8650	41775	7737	34038	0.01	\$ 340.38
VT_DOC-Southern State (SSCF) - 8647	91435	20851	70584	0.01	\$ 705.84
VI_DOC-3butiletti state (0001) 004)	617076	109322	507754		\$ 5,077.54

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT DOC-Caledonia Community Work Camp - 8648	147	78	69	0.01	\$ 0.69
VT_DOC-Chittenden Regional (CRCF) - 8646	1111	83	1028	0.01	\$ 10.28
VT_DOC-Marble Valley Regional (MVRCF) - 8645	1032	15	1017	0.01	\$ 10.17
VT_DOC-Northeast Regional (NERCF) - 8765	1944	899	1045	0.01	\$ 10.45
VT DOC-Northern State (NSCF) - 8644	3416	125	3291	0.01	\$ 32.91
VT_DOC-Northwest State (NWSCF) - 8649	1515		/ 1515	0.01	\$ 15.15
VT_DOC-Southeast State (SESCF) - 8650	1207	307	900	0.01	\$ 9.00
VT DOC-Southern State (SSCF) - 8647	2819	61	2758	0.01	
VI_BOO BOOKIOM BILLIO (GGG), TT	13191	1568	11623		\$ 116.23

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT DOC-Caledonia Community Work Camp - 8648	6070	1865	4205	0.01	\$ 42.05
VT DOC-Chittenden Regional (CRCF) - 8646	18096	9176	8920	0.01	\$ 89.20
VT_DOC-Marble Valley Regional (MVRCF) - 8645	14880	5593	9287	0.01	\$ 92.87
VT DOC-Northeast Regional (NERCF) - 8765	17192	6448	10744	0.01	\$ 107.44
VT DOC-Northern State (NSCF) - 8644	51872	15302	36570	0.01	\$ 365,70
VT DOC-Northwest State (NWSCF) - 8649	21991	/ 6818	/ 15173	0.01	\$ 151.73
VT DOC-Southeast State (SESCF) - 8650	13867	1621	12246	0.01	\$ 122,46
VT DOC-Southern State (SSCF) - 8647	21905	5397	16508	0.01	\$ 165.08
VI_BOO GOSTION CITIES (SOCI) CON	165873	52220	113653		\$ 1,136.53

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total	Commission
VT_DOC-Caledonia Community Work Camp - 8648	43525	11437	32088	0.01	\$	320.88
VT_DOC-Categoria Community Work Camp 5515 VT_DOC-Chittenden Regional (CRCF) - 8646	76638	19317	57321	0.01	\$	573.21
VT_DOC-Marble Valley Regional (MVRCF) - 8645	85718	16078	69640	0.01	\$	696.40
VT_DOC-Northeast Regional (NERCF) - 8765	67238	19359	47879	0.01	\$	478.79
VT DOC-Northern State (NSCF) - 8644	244769	39374	205395	0.01	\$	2,053.95
VT_DOC-Northwest State (NWSCF) - 8649	/ 105244	/ 21571	Z 83673	/ 0.01	\$	836.73
VT_DOC-Southeast State (SESCF) - 8650	56849	9665	47184	0.01	\$	471.84
VT_DOC-Southern State (SSCF) - 8647	116159	26309	89850	0.01	\$	898.50
GRAND TOTAL	796140	163110	633030		\$	6,330.30

upplier Name: State of Vermont

upplier Code: ZZ8644

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April 2017 (03/26/2017 to 04/25/2017)

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Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Canada	10	0.01%	153	0.02%	\$96.39	0.12%	\$0.010 per minute	\$1.53
Advance Pay Interstate Interlata	3,949	4.88%	50,299	6.32%	\$5,913.40	7.25%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	6,757	8.35%	78,917	9.91%	\$9,279.36	11.37%	\$0.010 per minute	\$789.17
Advance Pay Local	2,584	3.19%	30,030	3.77%	\$1,773.31	2.17%	\$0.010 per minute	\$300.30
Advance Pay One Call Interstate Interla	141	0.17%	1,921	0.24%	\$225.62	0.28%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrals	279	0.34%	3,653	0.46%	\$429.12	0.53%	\$0.010 per minute	\$36.53
Advance Pay One Call Local	75	%60.0	006	0.11%	\$53.33	%200	\$0.010 per minute	\$9.00
Collect Interstate Interlata	114	0.14%	1,568	0.20%	\$184.31	0.23%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	891	1.10%	8,744	1.10%	\$1,028.49	1.26%	\$0.010 per minute	\$87.44
Collect Local	271	0.34%	2,879	0.36%	\$169.99	0.21%	\$0.010 per minute	\$28.79
Debit Canada	17	0.05%	29	0.01%	\$42.21	0.05%	\$0.010 per minute	20.67
Debit Interstate Interlata	12,214	15.10%	109,297	13.73%	\$12,857.45	15.75%	\$0.0 per minute	\$0.00
Debit Intrastate Interlata	2	%00.0	. 26	0.00%	\$3.06	%00.0	\$0.010 per minute	\$0.26
Debit Intrastate Intralata	37,230	46.03%	333,301	41.86%	\$39,203.90	48.03%	\$0.010 per minute	\$3,333.01
Debit Local	16,292	20.14%	174,232	21.88%	\$10,290.48	12.61%	\$0.010 per minute	\$1,742.32
Debit Non-US Caribbeans	56	%20.0	128	0.02%	\$66.78	0.08%	\$0.010 per minute	\$1.28
Debit US Territories	4	%00.0	25	%00.0	\$2.94	%00.0	\$0.0 per minute	\$0.00
Totals:	80,886	100.00%	796,140	100.00%	\$81,620.14	100.00%	ñ	\$6,330.30

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671



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DOC-Northwest State (NWSCF) - 8649

			NAME OF	No. of the last	00000	Debit			Debit			Debit				
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18 18 89.34 346 2.797 3329.07 61 534 852.82 0 0 50.00 422 3489 34 285 \$15.53 81 701 \$87.44 23 210 \$2471 0 0 50.00 138 1,174 27 1164 \$83.69 41 44.3 \$8251.02 11 10.3 \$12,11 0 0 50.00 79 770 84 6878 \$40.00 253 2,351 \$252.25 34.8 540.4 \$47.51 0 0 \$50.00 422 4,262 2202 \$124 \$152.65 70 79.3 \$39.22 2 1.0 0 \$50.00 292 1,262 20 \$129 \$121.25 \$173.3 \$232.25 \$13.1 \$11.1 \$1.02 \$20.00 \$0.00 \$9.00 \$27.2 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02	إلك		405		47	589		_		\$1.88	0	0	\$0.00	94	1,010	\$95,07
34 265 515.55 61 701 582.44 23 210 524.71 0 0 50.00 136 1174 27 164 59.69 41 443 582.10 11 103 512.11 0 0 50.00 79 710 267 24.62 519.62 243 517.22 318 3,622 216 517.23 518.52 0 0 50.00 422 318.52 267 248 34.63 0 0 50.00 422 318.52 318.52 318.52 318.52 318.52 0 0 50.00 427 3.42 32.62 218.52 318.52 313.52 518.52 0 0 50.00 227 3.42 4.222 3.42 4.202 0 50.00 227 3.244 4.202 0 50.00 227 3.244 4.202 0 50.00 227 3.248 4.202 0 0 50.00 227	88	ij.	158	265	346	2,797	\$329.07	61	534	\$62.82	0	0	\$0.00	422	3,489	\$401,23
27 164 59.69 41 443 582.10 11 103 512.11 0 0 00.00 79 70 2228 678 5440 5253 2351 2278 5253 287 2178 5278 5253 284 244.25 484.25 484.25 482 451.23 380.20 482 4252 248.25 24	ă	¥	263	\$15,53	oş.	701	\$62.44	23	210	\$24.71	0	0	\$0.00	138	1,174	\$122,68
64 678 \$40.05 2.53 2.351 \$276.50 65 549 \$64.59 6 24 \$15.12 388 3.602 2288 24.62 \$145.22 1366 1368 \$164.23 48 494 \$47.31 0 0 \$0.00 462 4.262 267 2143 \$1267 29 216 \$255.53 185 1.227 \$144.42 0 0 \$0.00 593 4.683 267 2143 \$1267 29 216 \$255.53 185 333 \$356.55 0 0 \$0.00 257 3.046 267 2143 \$237.72 29 236.22 23 236.22 333 \$256.55 340.32 0 0 \$0.00 272 3.046 260 \$177 \$200.55 \$170 \$1.000 \$125.22 \$38.52 \$36.52 \$37.357 0 0 \$0.000 222 \$295.55 170 \$1.537	1.0	27	ž	\$9.69	4	443	\$52.10	:	103	\$12.11	0	0	\$0.00	79	710	\$73,90
2238 2,462 5145,42 1186 1,396 5164,23 4.8 4.04 547,51 0 0 0.00 462 4.22 287 2,143 5126,76 161 1,323 5155,53 165 1,227 \$144,42 0 0 90,00 593 4,633 287 2,143 512,527 29 226 \$254,53 35 313 \$36,55 0 0 90,00 273 4,633 20 2,240 \$12,03 29 2,922 \$141 \$4,926 0 0 90,00 287 1,028 1,04 798 \$47.19 230 2902 \$141 \$240 \$200 \$200 \$200 303 3,734 1,04 798 \$47.19 230 \$2902 \$1210 \$3 323 295 \$24,75 0 0 \$000 300 303 304 \$1510 \$1 \$143 \$450 \$120 \$174 \$2	ă	2	678	\$40,05	263	2,351	\$276.58	85	549	\$64.59	dh	24	\$15.12	388	3,602	\$396,34
287 2,143 -5126,7 616 1,323 5155,33 165 1,227 \$114,42 0 0 500 593 4,633 9 622 53,57 29 216 525,43 35 313 536,55 0 0 500 73 591 107 2,040 5120,56 70 645 589,36 13 161 \$18,59 0 0 500 273 591 20 219 5120,56 70 793 533,22 2 16 \$18,59 0 0 500 292 1,028 104 798 547,79 230 2902 \$1512,72 33 32,50 0 0 5000 292 1,028 104 798 \$47,79 230 5126,57 72 605 \$17,22 520 \$174 2,566 104 1,524 46 436 \$152,73 62 621 \$15,542 0		228	2,462	\$145.42	8	1,396	\$164 23	4	404	\$47.51	0	0	\$0.00	462	4,262	\$357,16
9 62 5387 29 216 52543 35 313 53655 0 0 0 5000 73 591 167 2,040 512036 87 645 58938 13 161 51895 0 0 0 5000 267 3,048 20 219 51295 70 793 53932 2 2 16 5189 0 0 0 5000 267 3,048 20 44 5220 19 102 51202 53 25 24 500 0 0 5000 30 3,724 20 44 5220 19 102 51252 33 295 51425 5 20 5100 30 30 3,724 20 1350 57975 110 980 511523 52 605 51122 5 20 5100 31 2,598 2176 1352 57991 100 728 51523 52 605 51122 5 20 5100 35 12 2,788 218 127 53944 46 438 551287 13 52 58101 0 0 5000 52 22 2,958 218 127 53750 33 350 541.15 16 141 51659 0 0 5000 520 174 2,186 219 131 1224 57224 16 1,647 519370 13 1,444 51865 0 0 50 5000 67 1,431 257 403 51126 9 850 59985 13.67 13 52 5611 0 0 5000 520 1,431 257 403 51126 9 850 59985 13 1,444 51865 0 0 0 5000 221 3,158 257 403 51126 9 850 59985 25 349 54103 0 0 5000 520 1,481 257 5126 1305 517.15 213 1,571 5195.1 1,444 51829 0 0 0 5000 520 1,481 257 5126 1305 517.15 213 1,571 5195.1 1,571 5185.4 0 0 0 5000 520 1,481 257 5126 1305 517.15 23 1,571 5195.1 1,445 51829 0 0 0 5000 520 1,481 257 5126 1305 517.15 213 1,571 5195.1 1,571 5185.4 0 0 0 5000 520 1,481 257 518 54947 480 395 325 5465.1 10 1577, 5185.4 0 0 0 5000 525 5,944 258 528 534.4 241 2,111 5248.9 12 12 129 512.8 0 0 5000 515 4,480 269 528 528 534.4 241 2,111 5248.9 12 12 129 512.8 0 0 5000 515 4,480 260 536 54947 540 390 3,322 5390.5 12 12 12 12 12 12 12 12 12 12 12 12 12	ś	267	2,143	5126 76	161	1.323	\$155.63	165	1,227	\$144.42	0	0	\$0.00	593	4,693	\$426,81
167 2,040 512,036 87 845 599,38 13 161 \$18,95 0 0 50,00 267 3,046 20 219 \$12,935 70 793 \$39,22 2 16 \$1,85 0 0 \$0,00 92 1,028 104 798 \$47,19 230 2902 \$34,116 \$ 34 \$40,00 0 \$0,00 39 3,724 8 4.4 \$260 19 102 \$1202 53 295 \$34,75 0 0 \$0,00 80 441 4.3 289 \$1711 127 1,096 \$15272 39 3.3 \$40,32 0 0 \$0,00 299 1,701 4.3 289 \$1711 1,352 \$79,91 100 722 \$853.2 85 61 \$152,2 \$10,00 \$1,44 2,96 110 1,557 \$97,24 48 436 \$12,82 <td>24</td> <td>ю</td> <td>23</td> <td>\$3.87</td> <td>29</td> <td>216</td> <td>\$25.43</td> <td>35</td> <td>313</td> <td>\$36.65</td> <td>0</td> <td>0</td> <td>\$0.00</td> <td>2</td> <td>591</td> <td>\$65,95</td>	24	ю	23	\$3.87	29	216	\$25.43	35	313	\$36.65	0	0	\$0.00	2	591	\$65,95
20 219 \$12,95 70 793 \$39,22 2,0 \$1,89 0 0 50,00 92 1,028 104 798 \$47,19 230 2,902 \$3,41,16 \$ 34. \$4,00 0 \$0,00 309 3,724 6 44 \$2,060 19 102 \$12,02 \$3 295 \$34,75 0 0 \$0,00 80 441 43 2889 \$1711 127 1,069 \$15,272 39 343 \$40,32 0 0 \$0,00 209 1,701 43 2889 \$1711 127 1,096 \$15,272 39 343 \$40,32 0 0 \$0,00 292 2,958 170 1,352 \$79,91 10 960 \$15,223 85 641 \$75,42 0 0 \$90,00 292 2,958 110 1,597 \$94,41 48 436 \$12,327 13 </td <td>6</td> <td>167</td> <td>2,040</td> <td>\$120 36</td> <td>87</td> <td>845</td> <td>\$99 38</td> <td>13</td> <td>161</td> <td>\$18.95</td> <td>0</td> <td>0</td> <td>\$0.00</td> <td>267</td> <td>3,046</td> <td>\$238,69</td>	6	167	2,040	\$120 36	87	845	\$99 38	13	161	\$18.95	0	0	\$0.00	267	3,046	\$238,69
104 788 \$47.19 230 2902 \$341.16 \$34. \$4.00 0 \$5.00 309 3.744 6 44 \$2.60 19 102 \$1202 \$3 295 \$34.75 0 0 \$5.00 80 441 43 2889 \$1711 127 1,089 \$12572 39 343 \$4032 0 0 \$5.00 80 441 60 517 \$30.54 177 1,364 \$160.57 72 80.5 \$17.22 \$5 20 \$120 314 2,566 170 1,352 \$79.91 100 723 \$152.33 85 641 \$157.42 0 0 \$50.00 222 2,958 110 1,537 \$94.24 48 438 \$152.33 18 641 \$155.53 \$16.91 0 \$50.00 \$22 \$2,958 110 1,537 \$193.01 \$147 \$193.73 \$13		20	219	\$12.95	70	793	\$93.22	2	16	\$1.89	0	0	\$0.00	92	1,028	\$108,06
8 44 \$2.60 19 102 \$12.02 53 295 \$34.75 0 0 \$0.00 80 441 43 289 \$1711 127 1,089 \$12572 39 343 \$40.32 0 0 \$0.00 209 1,701 60 \$175 \$30.54 177 1,364 \$16.657 72 005 \$71.22 5 20 \$12.60 314 2,506 120 1350 \$79.75 110 990 \$115.23 62 628 \$73.87 0 0 \$9.00 292 2,958 120 1351 \$29.44 46 439 \$515.23 18 153 \$18.01 0 0 \$9.00 292 2,958 120 1352 \$79.91 100 722 \$85.32 85 641 \$75.42 0 0 \$9.00 292 2,958 120 1357 \$94.24 46 439 \$512.83 18 153 \$18.01 0 0 \$9.00 292 2,958 120 1357 \$94.24 16 439 \$512.83 18 153 \$18.01 0 0 \$9.00 292 2,958 120 1357 \$94.24 16 13.078 \$12.275 19 1.52 \$18.01 0 0 \$9.00 20 \$1.20 12.186 120 1358 \$77.54 161 1,647 \$193.70 131 1,434 \$168.64 0 0 \$9.00 20 \$1.801 131 1,224 \$77.24 161 1,647 \$193.70 131 1,434 \$168.64 0 0 \$9.00 20 \$1.801 131 1,224 \$77.24 161 1,647 \$193.70 131 1,434 \$168.64 0 0 \$9.00 20 \$1.801 131 1,224 \$77.24 161 1,647 \$193.70 131 1,434 \$168.64 0 0 \$9.00 20 \$1.801 131 1,224 \$77.24 161 1,647 \$193.70 131 1,434 \$168.64 0 0 \$9.00 20 \$1.801 131 1,224 \$77.24 161 1,647 \$193.70 131 1,434 \$168.64 0 0 \$9.00 20 \$1.801 132 1,236 \$77.15 213 1,578 \$293.05 25 349 \$41.00 0 9 \$9.00 20 \$1.801 132 1,236 \$77.15 213 1,578 \$193.54 140 1,577, \$135.42 0 0 \$9.00 245 4,305 142 1,245 \$49.97 480 3,955 \$468.10 9 1.071 \$128.30 2 12 \$7.55 659 \$.994 146 2,892 \$195.69 200 1,677 \$193.70 13 1,220 \$143.57 0 0 \$9.00 244 \$.899 147 1,445 \$9.548 200 1,577 \$193.70 12 109 \$12.80 0 \$9.00 348 2.802 137 1,445 \$9.538 20 1,25 \$14.73 21 23 \$27.41 0 0 \$9.00 348 2.802 137 1,445 \$9.538 20 1,258 \$14.73 21 139 \$17.55 \$17.55 59 \$9.71 9.124 81.738		104	798	\$47.19	230	2,902	\$341.16	Un.	¥	24.00	0	0	\$0.00	339	3,734	\$392.35
43 289 \$1711 127 1,089 \$12572 39 343 \$4032 0 0 500 209 1,701 60 517 23054 177 1,364 \$16057 72 605 \$7122 5 20 \$1260 314 2,506 120 1,350 \$7975 110 980 \$11523 62 628 \$7387 0 0 \$100 222 2,556 170 1,352 \$7991 100 728 \$8532 85 641 \$7542 0 0 \$100 341 2,186 110 1,537 \$94,34 48 439 \$51,28 18 153 \$1801 0 0 \$1000 341 2,186 116 1,224 \$151 1,647 \$1937 13 1,424 \$16864 0 0 \$1000 \$25 1,881 131 1,224 \$151,28 \$123,10 \$1,424 \$16		co	1	\$2.60	19	102	\$12.02	53	295	\$34.75	0	0	\$0.00	80	4	\$49.37
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18 127 57 50 33 350 541.15 16 141 \$16.56 0 0 50.00 67 618 89 671 \$39.72 103 1,078 \$128.75 13 \$2 \$611 0 0 \$90.00 205 1,801 131 1,224 \$72.24 161 1,647 \$19970 131 1,434 \$188.64 0 0 \$90.00 205 1,801 150 1,959 \$115.66 96 850 \$99.965 25 3,49 \$41.03 0 0 50.00 20 3,158 150 1,959 \$115.66 96 850 \$99.965 25 3,49 \$41.03 0 0 50.00 245 2517 73 \$678 \$40.06 169 1,801 \$152.00 \$152.00 \$152.00 \$25.21 \$152.00 \$152.00 \$152.00 \$25.21 \$152.00 \$152.00 \$152.00 \$152.00 \$	3	110	1,597	\$94.24	å	436	\$51.28	ă	153	\$18.01	0	0	\$0.00	174	2,186	\$163,53
89 671 \$39,72 103 1,078 \$128,75 13 52 \$611 0 0 50,00 205 1,801 131 1,224 \$77,24 163 1,647 \$199,70 131 1,434 \$188,64 0 0 \$0,00 423 4,305 150 1,959 \$115,66 96 850 \$99,95 25 3,49 \$41,03 0 0 \$0,00 271 3,758 73 678 \$40,06 169 1,812 \$213,06 3 27 \$3,18 0 0 \$0,00 251 2,517 57 443 \$27,77 288 1,910 \$224,73 215 1,404 \$192,99 0 \$0,00 \$55 4,013 162 1,305 \$177,15 \$185,51 140 1,577 \$185,42 0 0 \$0,00 \$55 4,460 162 1,305 \$49,41 3,955 \$465,10 1,577	8	1	127	\$7.50	33	350	\$41.15	16	141	\$16.59	0	.0	\$0.00	67	618	\$65.24
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150 1,959 \$11566 96 850 \$99.95 25 349 \$4100 0 \$000 271 3.158 73 678 \$40.06 169 1,812 \$2313.06 3 27 \$3.16 0 0 50.00 245 2.517 57 463 \$2737 288 1,910 \$22473 213 1,440 \$192.99 0 0 \$0.00 256 4,013 162 1,305 \$177.15 213 1,578 \$185.54 140 1,577 \$185.42 0 0 \$0.00 \$15 4,460 81 446 \$49.97 480 3,955 \$465.10 96 1,091 \$128.30 2 12 \$17.5 \$69.4 4,809 306 2,902 \$165.68 200 1,577 \$197.19 179 1,220 \$143.57 0 0 \$0.00 744 5.898 90 836 \$49.40 380 <td< td=""><td>Si .</td><td>131</td><td>1,224</td><td>\$72.34</td><td>161</td><td>1,647</td><td>\$193.70</td><td>131</td><td>1,434</td><td>\$168.64</td><td>0</td><td>0</td><td>\$0,00</td><td>423</td><td>4,305</td><td>\$434.68</td></td<>	Si .	131	1,224	\$72.34	161	1,647	\$193.70	131	1,434	\$168.64	0	0	\$0,00	423	4,305	\$434.68
73 678 \$40.08 168 1,812 \$2213.06 3 27 \$3.18 0 0 50.00 245 2571 57 403 \$2737 288 1,910 \$22473 213 1,440 \$192.99 0 0 \$0.00 558 4,011 162 1,305 \$77.15 213 1,578 \$185.54 140 1,577 \$185.42 0 0 \$0.00 \$15 4,460 81 946 \$49.97 480 3,955 \$456.10 96 1,091 \$128.30 2 12 \$7.56 659 5,904 306 2,002 \$165.68 200 1,677 \$197.19 172 \$143.57 0 0 \$0.00 744 \$589 90 836 \$49.40 380 3,222 \$390.69 72 648 \$16.51 0 \$0.00 \$0.00 744 \$899 95 \$82 \$344.40 380 3	8	150	1,959	\$115.66	8	850	\$99.95	. 25	349	\$41.00	0	0	\$0.00	271	3,158	\$256.64
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81 946 \$49.97 480 3,955 \$465.10 96 1,091 \$128.30 2 12 \$7.56 659 \$904 365 2,902 \$195.68 200 1,677 \$197.19 179 1,220 \$143.57 0 0 \$0,00 744 5,899 80 806 \$49.40 380 3,322 \$390.69 72 648 \$76.19 2 3 \$18.98 \$34 4,899 95 582 \$34.43 241 2,111 \$248.39 12 109 \$128.2 0 0 \$0,00 348 2,802 107 1,445 \$85.26 20 125 \$14.73 21 23 \$27.41 0 0 \$0.00 178 1,803 2,936 27.47 \$1,623.60 4,494 39.447 \$4,639.62 16.79 14.753 \$1.735.57 15 59 \$37.17 9,124 81,738	8	162	1,305	\$77,15	213	1,576	\$185,54	140	1,577	\$185,42	0	0	\$0.00	515	4,460	\$448.11
365 2,802 \$165.68 200 1,677 \$197.19 179 1,220 \$143.57 0 0 \$0,00 744 5,899 80 806 849.40 380 3,322 \$390.69 72 648 \$76.19 2 3 \$1.89 \$34 4,809 95 582 \$34.43 241 2,111 \$248.39 12 109 \$12.82 0 0 \$0,00 348 2,802 107 1,445 \$85.26 20 125 \$14.73 21 233 \$27.41 0 0 \$0,00 178 1,803 2,936 27.479 \$1,623.60 4,494 39.447 \$4,639.62 1,679 14,753 \$1,735.577 15 59 \$37.77 9,124 81,738	뗔	9	8	\$49,97	480	3,955	\$465.10	98	1,091	\$128.30	2	12	\$7.56	659	5,904	\$650.93
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95 582 \$34.43 241 2,111 \$248.39 12 109 \$12.82 0 0 \$50.00 348 2.802 137 1,445 \$85.26 20 125 \$14.73 21 233 \$27.41 0 0 \$50.00 178 1,803 2,936 27.479 \$1,623.60 4,494 39.447 \$4,639.62 1,679 14,753 \$1,735.577 15 59 \$37.17 9,124 81,738	Ш	80	836	\$49.40	380	3,322	\$390.69	72	648	\$76.19		ca	\$1.89	534	4,809	\$518.17
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	3	2,936	27,479	\$1,623.60	4,494	39,447	\$4,639.62	1,679	14,753	\$1,735.57	75	59	\$37.17	877	81,738	n.

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2609 Cameron St Mobile, AL 36607

VT_DOC-Southeast State (SESCF)

Supplier Code: Cost Center: ZZ8644 Facility:

Control of the Contro									
Call Type		Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Interstate Interlata	CONTRACTOR DESCRIPTIONS	165	3.14%	1,553	2.73%	\$182.64	2.96%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata		506	9.62%	7,204	12.67%	\$846.81	13.72%	\$0.010 per minute	\$72.04
Advance Pay Local		279	5.30%	4,845	8.52%	\$285.89	. 4.63%	\$0.010 per minute	\$48.45
Advance Pay One Call Interstate Interla	e Interla	6	0.11%	68	0.12%	\$7.99	0.13%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	e Intrala	14	0.27%	197	0.35%	\$23.13	0.37%	\$0.010 per minute	\$1.97
Collect Interstate Interlata		19	0.36%	307	0.54%	\$36.08	0.58%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata		111	2.11%	900	1.58%	\$105.90	1.72%	\$0.010 per minute	\$9.00
Debit Interstate Interlata		778	14.79%	7,737	7 13.61%	\$910.12	14.75%	\$0.0 per minute	\$0.00
Debit Intrastate Interlata	12112	_	0.02%	6	6 0.01%	\$0.71	0.01%	\$0.010 per minute	\$0.06
Debit Intrastate Intralata		3,085	58.65%	30,102	52.95%	\$3,540.21	57.36%	\$0.010 per minute	\$301.02
Debit Local		296	5.63%	3,930	6.91%	\$231.96	3.76%	\$0.010 per minute	\$39.30
	Totals:	5,260	100.00%	56,849	9 100.00%	\$6,171.44	100.00%		\$471.84

State of Vermont
Osgood Bldg. - Central Business Office

Waterbury, VT 05671 103 South Main Street



_DOC-Southeast State (SESCF) - 8650

	THE STATE OF	Debit	STATISTICS.		Deble		No.	Debit			Debi	Service Service		뒪	-
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9100	59	762	\$44.98	470	3,743	\$440.31	0	0	\$0.00	55	561	\$66.00	591		5,066
0020	5	0	\$0.00	168	1,928	\$226,73	0	0	\$0.00	53	471	\$55.40	221	1000	2,399
10021	ø	168	\$9.91	25	275	\$32.35	0	0	\$0.00	17	183	\$21.52	53		526
1023	47	767	\$45.26	349	3,634	\$427.38	0	0	\$0.00	127	1,673	\$196.78	523		5,074
Sum:	296	3,930	\$231.96	3,035	30,102	\$3,540.21	3	on.	\$0.71	778	7,737	\$910.12	4,160	4	41,775

Predate					ij		觸	ì	k	\$40.0	;		i	T.	NAME OF THE PERSON NAME OF THE P			MININ			1	
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				2000	e i		16.71			3178			Soc	٥		20.47	٥	0	55.00		2	37.20
			247	1000	2	275	100.00			Mark.	_		50		15	\$29.00	_	150	nut.		7,367	1212.6
270 4.844			1		100		21176		101	122.0		00	27.9	5	900	\$105.90		307	276.5	1,120	15.574	20424



2609 Cameron St Mobile, AL 36607

Facility: VT_DOC-Southern State (SSCF)

Supplier Code: ZZ8644 Cost Center: 8647

April 2017 (03/26/2017 to 04/25/2017)

Period:

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Interstate Interlata	534	4.33%	5,002	4.31%	\$588.39	4.74%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	1,258	10.20%	12,725	10.95%	\$1,496.53	12.05%	\$0.010 per minute	\$127.25
Advance Pay Local	252	2.04%	2,852	2.46%	\$168.43	1.36%	\$0.010 per minute	\$28.52
Advance Pay One Call Interstate Interio	21	0.17%	395	0.34%	\$46.45	0.37%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	42	0.34%	748	0.64%	\$87.98	0.71%	\$0.010 per minute	\$7.48
Advance Pay One Call Local	00	0.06%	183	0.16%	\$10.80	0.09%	\$0.010 per minute	\$1.83
Collect Interstate Interlata	œ	0.06%	61	0.05%	\$7.18	0.06%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	294	2.38%	2,670	2.30%	\$314.11	2.53%	\$0.010 per minute	\$26.70
Collect Local	12	0.10%	88	0.08%	\$5.19	0.04%	\$0.010 per minute	\$0.88
Debit Canada		0.01%	C II	0.00%	\$3.15	0.03%	\$0.010 per minute	\$0.05
Debit Interstate Interlata	2,212	17.94%	20,851	17.95%	\$2,452.56	19.74%	\$0.0 per minute	\$0.00
Debit Intrastate Interlata		0.01%	20	0.02%	\$2.35	0.02%	\$0.010 per minute	\$0.20
Debit Intrastate Intralata	5,954	48.30%	52,467	45.17%	\$6,171.54	49.68%	\$0.010 per minute	\$524.67
Debit Local	1,730	14.03%	18,091	15.57%	\$1,068.41	8.60%	\$0.010 per minute	\$180.91
Debit Non-US Caribbeans		0.01%		0.00%	\$0.63	0.01%	\$0.010 per minute	\$0.01
Totals:	12,328	100.00%	116,159	100.00%	\$12,423.70	100.00%		\$898.50
		State of Vermont	Ont					

State of Vermont
Osgood Bldg. - Centr

Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671





_DOC-Southern State (SSCF) - 8647

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	LOCAL			INTRALATA	2	2	NTERLATA		7	NTERSTATE	ie .	ŝ	INTERNATIONAL	NAT.		i Grand	
Calls	Minutes	Revenue	College I	Minutes	venue	Colle Mi	100	Revenue	Calls	inutes	Ravenue	Calle	Minutes	Revenue	Calife	Minutes	Revenue
92	1,162	\$68,55	12	77	\$9.06	0	0	\$5.00	26	210	524,69	0	0	\$0.00	130	1,449	\$102.30
=======================================	1,739	\$102 63	200	1,826	\$214.89	0	0	\$0.00	126	850	\$99.95	0	0	\$0.00	437	4,415	\$417,47
106	1,218	\$71.92	240	2,101	\$247.21	0	۰.	\$0.00	169	1,403	\$165.04	0	0	\$0.00	515	4,722	\$484.17
99	1,170	\$69.07	205	1,698	\$199.77	0	0	\$0.00	226	1,660	\$195.35	_	_	\$0.63	531	4,529	\$464,82
173	1,944	\$114.81	422	3,214	\$378.15	0	0	\$0.00	136	1,262	\$148.44	0	0	\$0.00	731	6,420	\$641,40
60	1,881	\$111.09	461	3,593	\$422.75	0	0	\$0.00	104	800	\$94.10	0	0	\$0.00	746	6,274	\$627.94
(0)	7	\$4,19	559	5,811	\$683.26	٥	0	\$0.00	126	1,020	\$119.98	0	0	\$0.00	691	6,902	\$807.43
105	756	\$44.71	389	3,713	\$436.70	0	0	\$0.00	102	1,148	\$135,04	0	0	\$0.00	566	5,617	\$616.45
7	528	\$31.24	454	4.843	\$589,41	0	0	\$0.00	8	864	\$101.63	.0	0	\$0.00	608	6,235	\$702.28
130	1,558	\$91.90	189	1,616	\$190.05	0	0	\$0.00	6	630	\$74.10	0	0	\$0.00	380	3,804	\$356,05
131	1,260	\$74,44	306	2,772	\$326.15	0	0	\$0.00	92	909	\$106.95	0	0	\$0.00	529	4,941	\$507.54
0	0	\$0.00	N	22	\$3.76	0	0	\$0.00	147	2,324	\$273.15	0	0	\$0.00	149	2,356	\$276.91
2	20	\$1.18	2	635	\$74.64	0	0	\$0.00	69	866	\$101.80	0	0	\$0.00	124	1,521	\$177.62
N	15	\$0.88	7	462	\$54.38	0	0	\$0.00	0	0	\$0,00	0	0	\$0.00	73	477	\$55.26
0	0	\$0.00	166	1,639	\$192.82	0	o	\$0.00	128	1,683	\$197.88	0	0	\$0.00	296	3,322	\$390,70
0	0	\$0.00			\$0.12	0	٥.	\$0.00	0	0	\$0.00	0	0	\$0.00		_	\$0,12
en estil	101	\$5.96	4	663	\$77.93	0	0	\$0.00	w	110	\$12.94	0	0	\$0.00	23	874	\$96,83
10	135	\$7.98	281	2,277	\$267.91	0	0	\$0.00	77	575	\$67.70	0	0	\$0.00	377	2,987	\$343.59
cu cu	1	\$2.60	20	171	\$20,13	٥	0	\$0.00	T.	118	\$13.87	0	0	\$0.00	37	333	\$36,60
05 05	624	\$36.83	148	1,227	\$144,33	0	0	\$0.00	93	701	\$82.50		٥	\$0,00	296	2,552	\$263,66
7.5 P.3	116	\$6.86	422	2,959	\$348.25	0	0	\$0.00	81	640	\$75.28	_	O1	\$3.15	516	3,720	\$433,54
117	1,220	\$72.06	384	2,580	\$303.52	4	20	\$2.35	68	502	\$59.11	0	0	\$0,00	570	4,322	\$437.04
0	0	\$0.00	7	727	\$85.50	0	0	\$0.00	42	239	\$28.13	0	0	\$0.00	116	986	\$113,63
90	993	\$58.62	Z.	384	. \$45.15	0	0	\$0.00	20	192	\$22.58	0	0	\$0.00	164	1,569	\$126.35
92		\$37.53	332	2,736	\$321.75	0	0	50.00	23	500	\$58.84	0	0	\$0.00	494	3,870	\$418.12
103		\$44.33	373	3,835	\$450.92	0	0	\$0.00	90	1,030	\$121.16	0	0	\$0.00	586	5,614	\$616.41
11 70	153	\$9.03	102	825	\$97.14	0	0	\$0.00	27	293	\$34.46	0	0	\$0.00	147	1,271	\$140.63
0	0	\$0.00	14	50	\$5.89	0	0	\$0.00	33	322	\$37 69	0	0	50.00	47	372	\$43,78
1,730	18,091	\$1,058.41	5,954	52,467	\$6,171.54	_	20.*	\$2.35	2,212	20,851	\$2,452.58	2	0	\$3,78	9,899	91,435	\$9,698,64

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100		55.91	2	641	\$75.39	78	8	\$50.62	-	ga .	\$5.30		ő	116.47	0	er:	10.00	40	z	15 15	z	ő	218.83	*	o		ļ.,	1,466	2100.2
1.0	i			206	\$106,40	52	24	\$40,48			95.20		100	211.12	v	35	24.22	-		10.00	٠	2	27.70	.0				1,103	\$185 8
				303	\$166.76	-	107	\$12.57	9	0	80.00	2	60	\$7.00	0	0	\$0.00	۵	0	\$0.00		229	20110	.0	0			1,729	\$201.9
2				973	\$114,43	25	300	30,100	٥	0	\$0.00	0	0	\$0.00	0	a	\$0.00	0	0	\$0,00		tt	HG	0	0			1 323	\$154.1
120				403	\$47.62	1	=	10.00	0	o	60.00	-	30	93.50	0	P	\$0,00	٥	0	\$0.00		2	17.34	٠				701	\$74.4
			5	713	\$63.80	00	70	58.74		ı	\$5.07	u	83	\$9.00	0	0	\$0.00	Q	0	\$0.00	2	ž	200.00		•			2,364	\$233.7
34 40				871	#75.90	GA.	204	122.60		87	CITA	. 7	38	34,47	0	0	\$0.00	0	0	00.00	u	ij	128.77		0			1,655	31680
70			24	128	\$15.09	11	118	20.00		0.	\$0.00		36	\$4.21	10	202	\$23.75	0	0	\$0.00		97	Ding	·	15			i	1000
e		\$0.00	Q	0	\$0.00	21	307	130.00		0	\$0.00	0	0	\$0,00	0	0	\$0.00	Q	0	\$0.00		. 80	90.00		0			307	9000
		\$1.00	Q	0	\$0.00	a	0	\$11.00		0	X0.00	0		\$0.00	0	.0	\$0.00	0	0	\$0.00	0	0	90,00	e	0		Ų.	1	91.0
1 29		\$1.53	0	0	\$0.00	-	20	H		0	\$0.00	D	0	\$0.00	a	0	\$0,00	α	0	\$0.00			10.00	0	0			å	918
0			5	197	\$22,17	a	0	10.00	e	0	\$0.00	0	0	\$0.00	0	0	90 00	٥,	0	\$0.00	9	D	10.00	0	0			197	\$20 1
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**	32			662	\$77.89	1	ŭ	\$14,42	0	0	\$0.00	h	65	\$7,64	. 0	0	\$0.00	0	0	\$0.00	94	69	\$4.13	0				877	*1112
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#				414	\$40.68	2	£03	\$70 90		a	\$0.00	0	.0	\$0.00	u	23	\$3.88	Q	0	\$0.00	×	ž	274.77	-	2			1	11515
2			107	828	\$180.65	-	79	\$9.50	•	•	\$0.00	60	89	\$7,64	_	30	93,93	0	0	\$0.00	u	48	\$5.41	0	6			1,799	0.0001
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			7	Chi	111.01		à	90,00		0	00.00		â	20.00	ě.		90.00	.M.	17	\$1.59	N	17	\$2.00	0	0		ì	370	\$35.18
0				9	Eres	z	Ę	12.51		0.	1000		a	\$0.00	0	a	\$0.00	0.	0	\$0.00	0	0	\$0.00	0	0			790	\$83.04
352		12121	۵	ģ	14717	S S	112	200		0	60.00	9	K	1279		**	10.00	0.	0	\$0,00	21	187	\$21.99	-	14			1,100	\$111.70
16 20				100	(relit)	**	205	\$27.64	6	0	\$0.00	0	0	8	0	o.	88	a.	o	\$0.00	_	49	\$0.59	N	7			1,046	\$110.8
				141	100		136	\$18.22			10.00	9	0	\$0.00	a	0	\$4000	0	0	1100	0	0	\$0.00	0	0			483	\$47.1
2777																					200							24 774	27775.00



2609 Cameron St Mobile, AL 36607

Supplier Code: Cost Center: ZZ8644 8649

Facility:

VT_DOC-Northwest State (NWSCF)

April 2017 (03/26/2017 to 04/25/2017)

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Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Canada	10	0.09%	153	0.15%	\$96.39	0.90%	\$0.010 per minute	\$1.53
Advance Pay Interstate Interlata	506	4.52%	6,299	5.99%	\$740.55	6.94%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	1,026	9.17%	11,687	11.10%	\$1,374.26	12.89%	\$0.010 per minute	\$116.87
Advance Pay Local	292	2.61%	2,774	2.64%	\$163.89	1.54%	\$0.010 per minute	\$27.74
Advance Pay One Call Interstate Interla	38	0.34%	519	0.49%	\$60.92	0.57%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	29	0.26%	295	0.28%	\$34.66	0.33%	\$0.010 per minute	\$2.95
Advance Pay One Call Local	24	0.21%	264	0.25%	\$15.66	0.15%	\$0.010 per minute	\$2.64
Collect Intrastate Intralata	89	0.80%	893	0.85%	\$105.03	0.98%	\$0.010 per minute	\$8.93
Collect Local	48	0.43%	622	0.59%	\$36.75	0.34%	\$0.010 per minute	\$6.22
Debit Canada	15	0.13%	59	0.06%	\$37.17	0.35%	\$0.010 per minute	\$0.59
Debit Interstate Interlata	1,675	14.97%	14,728	13.99%	\$1,732.63	16.25%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	4,494	40.18%	39,447	37.48%	\$4,639.62	43.51%	\$0.010 per minute	\$394.47
Debit Local	2,936	26.25%	27,479	26.11%	\$1,623.60	15.22%	\$0.010 per minute	\$274,79
Debit US Territories	4	0.04%	25	0.02%	\$2.94	0.03%	\$0.0 per minute	\$0.00
Totals:	11 186	100.00%	105,244	100.00%	\$10,664.07	100.00%		\$836.73

State of Vermont
Osgood Bldg. - Central Business Office Waterbury, VT 05671 103 South Main Street

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2	21.3	:	236	1013	u	×	11.11	D	n	\$0.00		9	5000		0	90.00	0	0	\$0.00		**	\$3.18	O)		\$0.00	#	977	\$117.8
9	E.H	72	720	14.34	t.	1.024	\$127.46	0	0	\$0.00	ū	111	10,17	0	0	1000		<u>u</u>	porte	N	H	53	e	4	00.00	190	2,436	12402
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111 57	E.	N	40	\$4,70	60	H.	STATE	0	a	\$4.00			5500	a	0	10.00	n	0	\$0.00		0	2000		0	\$0.00	22	27	1126
	1000	Ħ	284	\$22.41	107	1008	65.5513	0	0	2000		0	\$0.00	0	0	50.00	ů,	0	90,00	2	101	537,13	0		10.00	ú	2,244	12527
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FE	Britis	71	22	\$56.99	4	ž	363.84			10.00	A	z	\$7.29	0	0	90.00	w		90.30		H	14.13	e	49.	\$0.00	á	1,705	33815
9 00	9118	ij	1,602	\$191.89	t	715	100 100	o.	٥	108		ı,	\$1.76	0	0	10.00		H	11.00	ő	B	\$11.76	o		\$0.00	ğ	2,834	1344
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21 187	\$11.61	a	346	16.04	0	0	\$0.00	0	q	\$6.00			# OH		ä	\$1.76	9	0	\$5.00		u	21.76	4	a	\$1.53	57	593	282
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8 95	1828	15	407	65.53	5	79	\$93.57	0	D.	\$0.00		0	1000			50.51	0.	0	10,00	o	e.	\$1.00			DAGE	10	CHI.	FEETS .
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C1C 86	P-71.5	1	¢	101.05	z	-	m'itt	6	6	90.00		11	12.00	a		10.00	**	z	10.00			107	-	6	BUILT	127	1388	33327
110	20102	21	350	IK Not	u	413	ST THE	0	0	\$0,00		ã	31.76	-		31.00		•	\$2.41	ч	ă	\$11.99	9	3	\$270	161	1,998	met
14 PA	100.0	z	101	1152.00	r	Į,	M1.50			\$1.00	1	ı	91.76	0		10.00		33	11.55		50	MARI		0.	50 00	142	1,717	51111
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177 9,454	120000	2.147	24,000	11036011	101.7	12.533	\$1,778.87	u	۵	22.40	8	1,035	MACH	12	100	311.04	100	1,740	\$102.69	ä	1251	1302.43	ŝ	ü	114.77	è	101.00	12,000.0



「_DOC-Northern State (NSCF) - 8644

		Debit			Debit			Dobit			Totals	The same of
•	Calle N	Ş	Colle Minutes Revenue	Colle II	Minutes &	Colle Minutes Revonue	Calle Minutes	Minutes Re	VERIUD	Cally	Minutes	Revenue
	127	1,616		506	4,573	\$537.85	128	1,356	\$159.50	761	7,545	
8	8	1,175	\$69.34	186	1.637	\$192.58	22	181	\$21.29	291	2,993	
000	ž	1,500	\$94.53	506	4,824	\$567.40	65	540	\$63.55	725	6,964	
2	194	2,371	\$139.98	427	3,910	\$459.97	96	626	\$97.18	717	7,107	
ğ,	229	2,352	\$138.90	267	2,629	\$309.21	156	1,459	\$171.57	652	6,440	
000	314	3,630	\$214.41	325	3,182	\$374,15	89	763	\$89.77	728	7,575	
ÖÇ7	175	2,057	\$121.39	486	4,597	\$540.69	52	494	\$58,11	713	7,148	
900	103	1.034	\$61.07	443	3,372	\$396.82	67	590	\$69,41	613	4,996	
ğ		23	51.18	16	140	\$16.46	ø	Sa	\$6.83	23	218	
92	37	553	\$32.65	283	3,379	\$397.25	116	789	\$92.82	436	4,721	
io i	28	368	\$22.89	200	1,791	\$210.69	x	538	\$63.28	282	2,717	
3	40	323	\$19.08	158	1,266	\$148.95	52	497	\$58.44	250	2,086	
S E	206	2,557	\$150.98	309	3,288	\$384.31	39	423	\$49.74	554	6,248	
8	on	103	\$6.07	<u>0</u>	821	\$96.54	69	466	\$54.83	156	1,390	
3	336	5,156	\$304.30	468	4,898	\$575.92	123	1,318	\$155.03	927	11,372	
00 10	133	1,445	\$85,36	510	4,231	\$497.85	116	1.099	\$129.28	759	6,775	
9	289	2,713	\$160.25	389	3,539	\$416,30	180	1,700	\$199.87	838	7,952	
8	136	1,515	\$89.45	638	5,556	\$653.65	72	709	\$83.39	846	7,780	
2200	0	0	\$0.00	I.	155	\$18.22	-	66	\$2.12	15	173	
902	240	3,225	\$190.35	397	3,769	\$443.25	87	785	\$92.37	724	7,779	
0027	140	1,393	\$82.31	616	5,469	\$643.23	87	632	\$74.40	843	7,494	
8	372	4,302	\$253.99	363	3,587	\$421.83	186	1,403	\$164.97	921	9,292	
9	103	1,192	\$70.39	553	5,355	\$630.20	37	365	\$42 93	693	6,915	
8	en en	500	\$29.55	168	1,505	\$177.13	š	385	\$45.29	283	2,391	
9	98	1,223	\$72.21	262	2,113	\$248.62	5	oi.	\$21.28	374	3,517	
8	6	535	\$31.60	211	1,952	\$229.63	2	305	\$35.88	291	2,792	
9034	8	833	\$49.25	310	3,130	\$368,13	155	1,144	\$134.72	561	5,107	
003.5	37	515	\$30.40	177	1,341	\$157.74	15	159	\$18.70	229	2,015	
8600	60	706	\$41.68	287	2,840	\$310.58	71	534	\$74.60	418	3,980	
	139	1,600	594 44	676	5,490	\$645.93	00	715	\$84.15	896	7,805	
0038	275	3,059	\$180.64	277	2,457	\$288 94	168	1,271	\$149.51	720	6,787	
0039	155	1,634	\$96.47	553	4,638	\$545.59	125	1,275	\$149.89	833	7,547	
0040	390	5,394	\$318.46	441	4,323	\$508,39	70	634	\$74.55	901	10,351	
10041	37	428	\$25 27	219	2,846	\$334.58	24	235	\$27.63	280	3,509	
Sum	4,824	57,147	\$3,374.24	:	108,387	\$12,748.58	3 2,707	23,947	\$2,816.88	19,253	189,481	



2609 Cameron St Mobile, AL 36607

Facility: VT_DOC-Northern State (NSCF)

Supplier Code: ZZ8644 Cost Center: 8644

Period: April 2017 (03/26/2017 to 04/25/2017)

\$2,053.95		100.00%	\$24,780.35	100.00%	244,769	100.00%	23,707	Totals:
\$571.47	\$0.010 per minute	13.62%	\$3,374.24	23.35%	57,147	20.35%	4,824	Debit Local
\$1,083.87	\$0.010 per minute	51.45%	\$12,748.58	44.28%	108,387	49.45%	11,722	Debit Intrastate Intralata
\$0.00	\$0.0 per minute	11.37%	\$2,816.88	9.78%	23,947	11.42%	2,707	Debit Interstate Interlata
\$17.40	\$0.010 per minute	0.41%	\$102.69	0.71%	1,740	0.70%	165	Collect Local
\$15.51	\$0.010 per minute	0.74%	\$182.43	0.63%	1,551	0.62%	146	Collect Intrastate Intralata
\$0.00	\$0.0 per minute	0.06%	\$14.72	0.05%	125	0.06%	15	Collect Interstate Interlata
\$0.42	\$0.010 per minute	0.01%	\$2.49	0.02%	42	0.01%	ω	Advance Pay One Call Local
\$10.35	\$0.010 per minute	0.49%	\$121.56	0.42%	1,035	0.36%	85	Advance Pay One Call Intrastate Intrale
\$0.00	\$0.0 per minute	0.08%	\$19,84	0.07%	169	0.05%	13	Advance Pay One Call Interstate Interla
\$94.84	\$0.010 per minute	2.26%	\$560.00	3.87%	9,484	3.28%	777	Advance Pay Local
\$260.09	\$0.010 per minute	12.34%	\$3,058.05	10.63%	26,009	9.06%	2,149	Advance Pay Intrastate Intralata
\$0.00	\$0.0 per minute	7.18%	\$1,778.87	6.18%	15,133	4.64%	1,101	Advance Pay Interstate Interlata
Commission	% Revenue Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street

Waterbury, VT 05671

200	37 This 15 129 Still 41 534 867.77 0	17 154 24 25 25 15 15 15 15 15 15 15 15 15 15 15 15 15		0 NCES COS TI ULTRIS BEST NO	2 127 THEO IS IN	19 177 140.27 31 381 546.21 88 788 383.81 1	21 229 828.95 11 109	60 MAY \$91.52 2 MD	2 2 1024 7 88 1000 0	20 292 \$34.26 78 786 369.00 4	17 17 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		24 310 52411 - 17 1200 -	N.C. 62 19003 JBC 023	25 26 945-8 52 671	N WI WILL ON N	20 000 000 000		N 121 10101 1 107	CO WALL CON MANY CONTRACTOR CONTR	Partie negative very recover	Admired by Admired by Admired by Admired by	Northeast Regional (NERCF) - 8765
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100,00		114.65	132.42		170.36	\$45.26	170.77	1 31	100	10.04	143.17	250,12	90.00		40.00	41.00	19867	228.03			á	S.	



_DOC-Northeast Regional (NERCF) - 8765

	200	Debit	是是一日	GIVER	Gebit	State of the state		Debit	Mary State			Totals
		LOCAL			INTRALATA	A		INTERSTATE	ATE .			
	Colle	Minutes	Minutes Revenue	Calle	Memsters	Callo Minutes Revenue	Cally	Minutes	Revenue	ë		ue Calls Minutes Revenue
	25	1,043	\$61.58	294	2,362	\$277.89	74	685	\$7	\$78.27	8.27 460	
33	60	826	\$48 77	246	2,273	\$267.41	120	971	\$11	\$114,34	4.34 428	
	240	2,618	5154,58	233	1,627	\$191,42	2	806	\$7	\$71 27	1 27 527	
	44	569	\$33,61	206	1,996	\$234,77	209	1,743	49	\$204.99	204.99: 459	
61	139	1,699	\$100.31	240	1,980	\$232.92	74	1,071	60	\$125 93	25 93 453	
	7	202	\$11.92	72	820	\$96,40	10	121		\$14.23	\$14.23 96	
8	0	0	\$0.00	29	394	\$46,32	17	236		\$27.74	\$27.74 46	
	66	496	\$29.31	159	1,742	\$204,93	167	1,370		\$161.15	\$161.15 432	
	00	136	\$8.03	44	403	\$47.41	7	79	Ī	\$9.29	\$9.29 59	
12.00	38	335	\$19.81	182	1,461	\$171,79	32	192		\$21.63	\$21.63 250	
	97	739	\$43.66	218	2,256	\$265.26	154	1,241	44	\$146.09	146.09 459	
8	34	369	\$21.77	70	618	\$72.68	111	676		\$79.58	\$79.58 215	
33	109	1,258	\$74.25	295	2,374	\$279.30	81	859	40	\$100.99	100 99 465	
32	22	383	\$22.63	202	5,940	\$228.14	135	1,120	60	\$131,83	131.83 369	1
8	70	685	\$40.51	296	2,486	\$292.45	150	1,070		\$125.88	125.88 516	
in.	1.031	11.358	5670.74	2.828	24,732	\$2,909.09	1.375	12,012	\$1.4	13 21		\$1,413.21 5,234 48,102



2609 Cameron St Mobile, AL 36607

Summary Commission Report

VT_DOC-Northeast Regional (NERCF)

Facility: Supplier Code: ZZ8644

Cost Center: 8765

Period: April 2017 (03/26/201	(03/26/2017 to 04/25/2017)	2017)						1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
	AOE	7 220/	6 306	9.38%	\$741.37	10.39%	\$0.0 per minute	\$0.00
Advance Pay Interstate Interlata	100	0,02.1	0				3	222 20
Advance Day Intrastate Intralata	692	10.10%	8,859	9 13.18%	\$1,041.60	14.59%	\$0.010 per minute	90
Advance ay mudame	-				CV 003	1 30%	\$0.010 per minute	\$16.80
Advance Pay Local	236	3.44%	1,680	0 2.50%	\$99,42		\$0.010 per minute	\$0.00
Advisor Day One Call Interestate Interes	12	0.18%	142	2 0.21%	\$16.66	0.23%	\$0.0 per minute	
Auvailed ay Old Call Illianosco					200	0 340/	\$0.010 per minute	\$2.05
Advance Pay One Call Intrastate Intrals,	14	0.20%	200	0.0070	4			9
Collect Interestate Interlata	56	0.82%	899	9 1.34%	\$105.64	1.48%	\$0.0 per minute	\$0.00
	00	1 45%	911	1 1.35%	\$107.15	1.50%	\$0.010 per minute	\$9.11
Collect intrastate iritialata								21 34
Collect Local	13	0.19%	134	4. 0.20%	\$7.91		4	
Description of the second of t	1 375	20.07%	12,012	2 17.86%	\$1,413.21	19.80%	\$0.0 per minute	\$0.00
Depit Interstate Interiora								\$247.32
Debit Intrastate Intralata	2,828	41.28%	24,732	2 36.78%	\$2,909.09			
	1 031	15.05%	11,358	8 16.89%	\$670.74	9.40%	\$0.010 per minute	\$113.58
Totals:	6,851	100.00%	67,238	8 100.00%	\$7,136.85	100.00%		\$478.79
		-61/	Ī					

State of Vermont
Osgood Bldg. - Central Business Office

103 South Main Street Waterbury, VT 05671



		27431	¥		15		15.763	ă	r	\$16,37	277	35	\$33.72	267	25	2,00,64	200	20	\$12.63	223	23	1427.95	3.26	443	251616	4,372	101	250000	4.420	401
Column C		900	i		0	•	11.12	3	*	10.83	£		2011		-	\$1.76	43		52.43	16		11.091	eye	1	Ser 1945	375		****		
Col. Marcol Marco		26	=			10	21.23	ı	-	80.00	0	.0	2000			57.53	10	7.0	10.00	•	6	313.40	1		76.84	74				
Consideration in the consideration of the considera		3,078	a		a	e	\$1.08			1000	0	o	35.38	4		26.50			1000	. 0	0	7	15		200.20		2		. 1	4
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Consideration in the consideration of the considera		24.5	ä	ñ	0	.00	\$153	13	*	\$0.00	0	a	tres	T.	ĕ	\$2.70	7	. 4	10.00	0	0	\$117.82	2001	98	\$126.36	780.1				
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Column C		2	10				80.12		-	30 49		M	10.00			15.29	36	54	11.60	¥	N	15 76	4		ICEN!	411	77	59.20	:	T.
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	ğ	THEODY.	S.	THE PERSON	T. Walter	111	No. of Lot, Lot, Lot, Lot, Lot, Lot, Lot, Lot,	1	THE PERSON	Name and Address of	1000	The state of		The same					1			THE PERSON NAMED IN			Name and Address of the Party o					



r_DOC-Marble Valley Regional (MVRCF) - 8645

							Contract of the Contract of th		Of the Control of the	Act of the second		The state of the s	414	9.000	
20,904,04	69,800	7,190	\$66.15	127	55	\$1,231.72	10,470	1.129	\$2,328.01	19.795	2 143	\$2 728 44	20.444	0 000	0
		11	\$0.00	0	0	\$1.04	7		\$0.00	0	0	\$0.00	0	٥	939
2.306	900	6	50.00	0	0	\$5.06	43	on-	\$49.04	417	47	58.14	138	6	
6000	9,00	460	\$0.00	0		\$87.72	746	8	\$133.51	1,135	123	\$123.93	2,097	234	8
245	1 078	400	\$13.00	228	13	\$56,72	482	58	\$81.33	691	102	\$161.92	2740	293	8
\$343.83	3,484	365	\$0.00	0	0	\$52.93	450	60	\$129.26	1,099	121	\$114.29	1,935	184	3
7.684	7,505	876	\$50.40	98	4	\$141.88	1,206	133	\$250.78	2,132	240	\$240.65	4,071	462	욻
5101.19	1,449	137	\$0.00	0	0	\$34.82	298	ដ	\$117.09	996	98	\$9.28	157	4	욿
\$403,99	4,292	506	\$0,00	0	0	\$130.28	1,108	129	\$171.99	1,463	151	\$101.72	1,721	226	9
67.1766	5,402	639	\$0.00	0	0	\$71.24	606	69	\$436.23	3,710	401	\$64.32	1,086	169	&
22176	6,821	682	\$0.00	o	0	\$109,80	933	119	\$228.14	1,940	1 84	\$233.26	3,948	379	읈
\$524.80	6,330	572	\$0.00	0	0	\$85.55	727	73	\$217.73	1,852	160	\$221.52	3,751	339	
2043.4	8,021	884	\$1.89	u		\$113.53	965	95	\$223.45	1,900	ž	\$304.54	5,153	574	ä
3/9/4	10,420	845	\$0.00	0	0	\$228.90	1,947	175	\$137.21	1,166	149	\$431.30	7,307	521	8
\$578.0	7,558	752	\$0.00	0	0	\$112.25	954	112	\$152.25	1,294	181	\$313.57	5,310	459	9
Hevenue	Minuson	Calle	Revenue	- 5500	Calls Minutes	Revenue	liquites	Calls N	Revenue Calls Minutes Revenue	Minutes 1	Callie M	Revenue	Minutes	Calle W	
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	Totals			Bebil			Debit		100000	Dabit			Debit	8	



2609 Cameron St Mobile, AL 36607

Facility: VT_DOC-Marble Valley Regional (MVRCF)

Supplier Code: ZZ8644

Cost Center: 8645

Period: April 2017 (03/26/2017 to 04/25/2017)

					ont	State of Vermont	S	*:
\$696.40		100.00%	\$7,536.65	100.00%	85,718	100.00%	8,536	Totals:
\$1.27	\$0.010 per minute	0.88%	\$66.15	0.15%	.127	0.64%	55	Debit Non-US Caribbeans
\$394.14	\$0.010 per minute	30.89%	\$2,328.44	45.98%	39,414	45.26%	3,863	Debit Local
\$197.95	\$0.010 per minute	30.89%	\$2,328.01	23.09%	19,795	25.11%	2,143	Debit Intrastate Intralata
\$0.00	\$0.0 per minute	16.34%	\$1,231.72	12.21%	10,470	13.23%	1,129	Debit Interstate Interlata
\$2.77	\$0.010 per minute	0.22%	\$16.37	0.32%	277	0.29%	25	Collect Local
\$7.40	\$0.010 per minute	1.15%	\$86.98	0.86%	740	0.63%	54	Collect Intrastate Intralata
\$0.00	\$0.0 per minute	0.02%	\$1.76	0.02%	15	0.02%	2	Collect Interstate Interlata
\$2.33	\$0.010 per minute	0.18%	\$13.83	0.27%	233	0.27%	23	Advance Pay One Call Local
\$2.61	\$0.010 per minute	0.41%	\$30.64	0.30%	261	0.23%	20	Advance Pay One Call Intrastate Intrala
\$0.00	\$0.0 per minute	0.45%	\$33.72	0.33%	287	0.29%	25	Advance Pay One Call Interstate Interia*
\$44.20	\$0.010 per minute	3.46%	\$260.97	5.16%	4,420	4.70%	401	Advance Pay Local
\$43.73	\$0.010 per minute	6.82%	\$514.16	5.10%	4,373	4.11%	351	Advance Pay Intrastate Intralata
\$0.00	\$0.0 per minute	8.28%	\$623.90	6.19%	5,306	5.21%	445	Advance Pay Interstate Interlata
Commission	% Revenue Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type
		Mary Constitution of the last		A STATE OF THE PARTY OF THE PAR	The Control of the Co			1000000000000000000000000000000000000

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

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_DOC-Chittenden Regional (CRCF) - 8646

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	Calle	White	Minutes Revenue	Colle		Revenue	Colle	Minutes	Ravenue	Cotts Mint	H	Ravenue	Calls	THE REAL PROPERTY.	Minutes
2002	293	2,506	\$148.13	328	2,665	\$313.48	281	2,162	\$254.41	0	0	\$0.00	900	3.0	7,333
903	135	1,223	\$72.29	334	2,999	\$352.78	254	1,978	\$232.70	0	0	\$0.00	723		6,200
98	97	714	\$42.17	48	4,413	\$519.08	45	437	\$51,40	0	0	\$0.00	597		5,564
3005	10	116	\$6.85	13	1,414	\$165.28	4	26	\$3.06	0	0	\$0.00	143		1,556
ğ	¥	272	\$16.09	302	2,092	\$246.23	4	332	\$39,04	0	0	\$0.00	380	1	2,696
godi	2	28	\$1.18	0	0	\$0.00		0	\$0.00	0	0	\$0.00			20
900	17	2,255	\$133.15	158	2,070	\$243.46	66	499	\$58.72	0	0	\$0.00	452		4,824
91	7	2	\$3.78	88	434	\$51.03	00	56	\$6,58	0	0	\$0.00	53		554
9012	88	1,058	\$62.46	123	1,092	\$128.43	55	404	\$47.54	0	0	\$0.00	266		2,554
2014	27	264	\$15.59	168	1,340	\$157.75	36	286		0	0	\$0.00	232		1,890
1015	74	610	\$36.04	741	1,108	\$130.35	11	21	\$9.87	0	0	\$0.00	226		1,802
9776	35	241	\$14.25	234	1,840	\$216.54	53	326		0	0	\$0.00	322		2,409
9	Ti.	124	\$7.34	8	273	\$32.13		64	50.35	0	0	\$0.00	49		400
22		8	\$1,18	6	107	\$12.59	0	0	\$0.00	0	0	\$0.00	=		127
028	49	459	\$27.15	428	3,622	\$426.14	25	191	\$22.48	0 .	0	\$0.00	502		4,272
â	151	1,310	\$77.42	416	3,434	\$404.09	229	1,785	\$210.01	o	0	\$0.00	796		6,529
720	11	īg	\$6.08	35	348	\$40.93	ch.	28	\$3 29	o	o	\$0.00	55	-	479
920	27	273	\$16.10	249	1,933	\$227.43	20	889	\$104.60	D	0	\$0.00	359		3,095
1028	72	900	\$53.11	62	653	\$76.80	12	105	\$12.36	,	ú	\$1.89	147		1,661
o o	128	1,443	\$85.24	171	1,558	5183.27	Y	465	\$54 71	0	ο.	\$0.00	354		3,465
Sum	1,415	13,975	\$825.60	52		\$3,928.79	1,265	10,058	49	4,	ω	\$1.89	6,556		57,431



2609 Cameron St Mobile, AL 36607

Facility: VT_DOC-Chittenden Regional (CRCF)

Supplier Code: ZZ8644 Cost Center: 8646

Period: April 2017 (03/26/2017 to 04/25/2017)

riod: April 2017 (voizoizo	03/20/2017 (0 04/23/2017	017		NI III MANAGAMENTA PARAMANANANANANANANANANANANANANANANANANAN		Company of the Compan	THE RESERVE THE PERSON NAMED IN	
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Interstate Interlata	605	7.39%	9,081	11.85%	\$1,067.38	13.19%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	643	7.86%	6,496	8.48%	\$764.05	9.44%	\$0.010 per minute	\$64.96
Advance Pay Local	183	2.24%	1,572	2.05%	\$92.85	1.15%	\$0.010 per minute	\$15.72
Advance Pay One Call Interstate Interia	ω	0.10%	95	0.12%	\$11.16	0.14%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	57	0.70%	674	0.88%	\$79.15	0.98%	\$0.010 per minute	\$6,74
Advance Pay One Call Local	17	0.21%	178	0.23%	\$10.55	0.13%	\$0.010 per minute	\$1.78
Collect Interstate Interlata	00	0.10%	83	0.11%	\$9.76	0.12%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	87	1.06%	1,010	1.32%	\$118.78	1.47%	\$0.010 per minute	\$10.10
Collect Local	∞	0.10%	18	0.02%	\$1.08	0.01%	\$0.010 per minute	\$0.18
Debit Canada	_	0.01%	ω	0.00%	\$1.89	0.02%	\$0.010 per minute	\$0.03
Debit Interstate Interlata	1,265	15.46%	10,058	13.12%	\$1,183.47	14.62%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	3,885	47.48%	33,395	43.57%	\$3,928.79	48.54%	\$0.010 per minute	\$333.95
Debit Local	1,415	17.29%	13,975	18.24%	\$825.60	10.20%	\$0.010 per minute	\$139.75
Totals:	8,182	100.00%	76,638	100.00%	\$8,094.45	5 100.00%		\$573.21
		State of Varmont						

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

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Monthly Rev

		Dobit			Debit			Debit	200-120		Foinis	
	200	LOCAL			NTRAL	TA		INTERSTATE	NΈ	1		
	Colla	linutes	Revenue	Colle	Minuter	Revenue	Calle	Minuter	Revenue	Calls	Minutes	Revenue
448001		109	\$5.42	428	3,147	\$370.25	71	716	\$84.22	505	3,972	\$460.89
430002	2	30	\$1.77	270	1,968	\$231.45	71	754	\$88.67	343	2,752	\$321,90
500081	2	990	\$58 42	361	2,857	\$336.22	153	1,253	\$147.42	578	5,100	\$542.06
480005	35.	525	\$30.99	438	3,800	\$447.03	194	1,911	\$224.84	667	6,236	\$702.86
900006	8	471	\$27.81	298	2,810	\$330.56	165	1,284	5148.74	493	4,545	\$507.11
700007	5	æ	\$4.84	448	3,253	\$352,70	107	998	\$117.37	565	4,333	\$504.91
480008	7	7.4	\$4.37	539	4,433	\$521.29	113	1,140	\$134.06	659	5,647	\$659.72
480021	4	557	\$32.67	339	2,708	\$318.55	199	1,458	\$171.60	579	4,723	\$523.02
Sum:	197	2 2 2 2	0.00	3119	24 976	\$2,938.06	1 073	0 404	\$1,116.92	4.389	37,308	\$4,222.47



2609 Cameron St Mobile, AL 36607

Facility: VT_DOC-Caledonia Community Work Camp

Supplier Code: ZZ8644 Cost Center: 8648

Period: April 2017 (03/26/2017 to 04/25/2017)

					Op+	State of Vermont	n	
\$320.88		100.00%	- \$4,812.63	100.00%	43,525	100.00%	4,836	Totals:
\$28.38	\$0.010 per minute	3.48%	\$167.49	6.52%	2,838	4.07%	197	Debit Local
\$249.76	\$0.010 per minute:	61.05%	\$2,938.06	57.38%	24,976	64.50%	3,119	Debit Intrastate Intralata
\$0.00	\$0.0 per minute	23.21%	\$1,116.92	21.81%	9,494	22.19%	1,073	Debit Interstate Interlata
\$0.69	\$0.010 per minute	0.17%	\$8.11	0.16%	69	0.23%	1	Collect Intrastate Intralata
\$0.00	\$0.0 per minute	0.19%	\$9.17	0.18%	78	0.12%	o	Collect Interstate Interlata
\$2.38	\$0.010 per minute	0.58%	\$27.94	0.55%	238	0.37%	18	Advance Pay One Call Intrastate Intrala
\$0.00	\$0.0 per minute	0.60%	\$28.88	0.57%	246	0.37%	18	Advance Pay One Call Interstate Interla
\$24.03	\$0.010 per minute	2.95%	\$141.86	5.52%	2,403	3.39%	164	Advance Pay Local
\$15.64	3.82% \$0.010 per minute	3.82%	\$183.90	3.59%	1,564	2.73%	132	Advance Pay Intrastate Intralata
\$0.00	\$0.0 per minute	3.95%	\$190.30	3.72%	1,619	2.03%	98	Advance Pay Interstate Interlata
Commission	% Revenue Commission Rate	% Revenue	Revenue	% Minutes	Minutes	% Calls	Calls	Call Type
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State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street

Waterbury, VT 05671









Deposit Control Accounting Entries

Unit:

03520

Deposit ID:

3520D021017

Delete Deposit

Acctg Date:

02/13/2017

Control Currency: USD

Bank Code:

HOWRD

TD Bank NA

Format Currency: USD

Bank Account:

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Rate Type:

Control Data Received:

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Deposit Type:

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Wire

Exch Rt:

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Entered Total Amount:

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Accounting Entries | Deposit Control

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11,121.24Currency: USD

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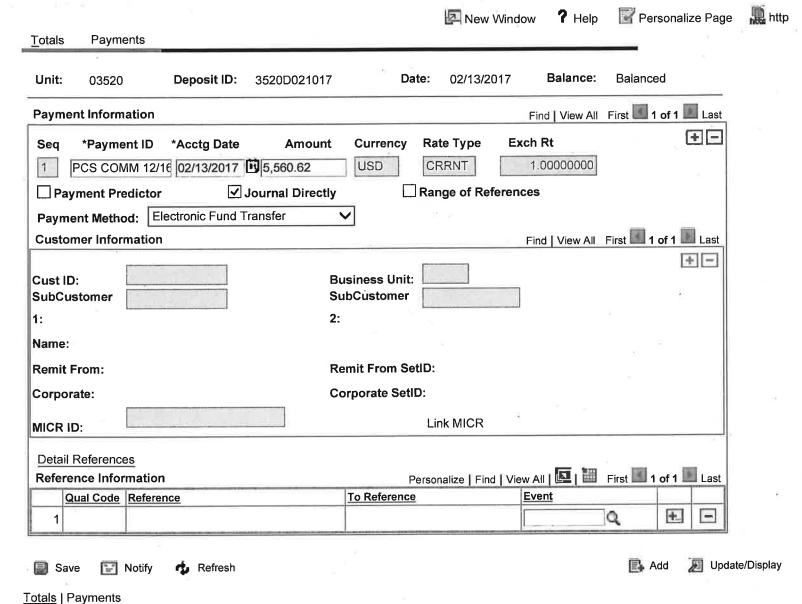
Personalize Page New Window **?** Help **Accounting Entries** Deposit Control Payment: PCS COMM 12/16 Unit: 03520 Deposit ID: 3520D021017 Seq: 梦 園 Amount: 5,560.62 USD **Budget** Q ☐ Complete **Entry Event:** Status: Personalize | Find | View All | 4 | First 1-4 of 4 La: **Distribution Lines** Journal Reference Information [EEE] More ChartFields ChartFields **Currency Details Budget** Line Amount Currenc **GL Unit Fund Code Program Code** Class Project **Affiliate Account Dept** -5,560.62 USD 45585 1 03480 21190 3480005200 462575 USD 2 101 00005 101002 21190 3480005200 5,560.62 3 103 00005 21190 3480005200 03480 -5,560.62 USD 101050 USD 4 104 03480 101050 21190 3480005200 00005 5,560.62

11,121.24Currency: USD Total Credits:

📳 Save 🛕 Return to Search 🔄 Notify 🔥 Refresh

Accounting Entries | Deposit Control

Lines Total Debits:



35200021617

Dear: STATE OF VERMONT

This facsimile serves as notification of the following Incoming Wire Transfer cr

Incoming Wire Transfer Information

Amount: \$5,560.62
Beneficiary: VT DEPT OF CORRECTIONS
Account Number: ******3051

Account Number:

Address: .

Sender:

Bank Name:

WELLS FARGO SF

ABA Number:

121000248

Reference Number: 2017021000075067

Originator Bank:

Address:

By Order Of:

PUBLIC COMMUNICATIONS SERVICES INC.

Address: CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA

Receiver Bank Name:

TD BANK, NA

ABA Number: 011600033

FRB Incoming Confirmation Number: 20170210C1B76E1C00390302101217FT03

Reference for Beneficiary:

000012470

Originator to Beneficiary:

PCS COMMISSIONS DECEMBER 2016

Bank to Bank Information: Miscellaneous Information:

CTP Information

Local Instrument Code:

Cover Payment Information:

462575

21190

348005200

45585

Unstructured Remittance Data:

Related Remittance Information:

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State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

Debit

		Less Interstate	Commissionable	Commission	Total Debit
Commission	Total Minutes	Minutes	Minutes	Rate	Commission
VT DOC-Caledonia Community Work Camp - 8648	15454	3259	12195	0.01	\$ 121.95
VT DOC-Chittenden Regional (CRCF) - 8646	69854	13014	56840	0.01	\$ 568.40
VT DOC-Marble Valley Regional (MVRCF) - 8645	66743	13450	53293	0.01	\$ 532.93
VT DOC-Northeast Regional (NERCF) - 8765	40990	7753	33237	0.01	\$ 332.37
VT DOC-Northern State (NSCF) - 8644	166199	21094	145105	0.01	\$ 1,451.05
VT_DOC-Northwest State (NWSCF) - 8649	83438	14718	68720	0.01	\$ 687.20
VT DOC-Southeast State (SESCF) - 8650	36158	4399	31759	0.01	\$ 317.59
VT DOC-Southern State (SSCF) - 8647	74831	18770	56061	0.01	\$ 560.61
	553667	96457	457210		\$ 4,572,10

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT DOC-Caledonia Community Work Camp - 8648	698	58	640	0.01	\$ 6.40
VT DOC-Chittenden Regional (CRCF) - 8646	1327	391	936	0.01	\$ 9.36
VT DOC-Marble Valley Regional (MVRCF) - 8645	514	298	216	0.01	\$ 2.16
VT DOC-Northeast Regional (NERCF) - 8765	3357	738	2619	0.01	\$ 26.19
VT DOC-Northern State (NSCF) - 8644	4654	287	4367	0.01	\$ 43.67
VT DOC-Northwest State (NWSCF) - 8649	2740	52	2688	0.01	\$ 26.88
VT_DOC-Southeast State (SESCF) - 8650	489	74	415	0.01	\$ 4.15
VT DOC-Southern State (SSCF) - 8647	2338	422	1916	0.01	\$ 19.16
	16117	2320	13797		\$ 137.97

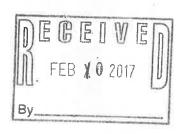
Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT DOC-Caledonia Community Work Camp - 8648	4888	708	4180	0.01	\$ 41.80
VT DOC-Chittenden Regional (CRCF) - 8646	9785	2017	7768	0.01	\$ 77.6
VT DOC-Marble Valley Regional (MVRCF) - 8645	14977	3306	11671	0.01	\$ 116.7
VT DOC-Northeast Regional (NERCF) - 8765	16671	2259	14412	0.01	\$ 144.13
VT DOC-Northern State (NSCF) - 8644	24111	6635	17476	0.01	\$ 174.70
VT DOC-Northwest State (NWSCF) - 8649	18631	5980	12651	0.01	\$ 126.5
VT DOC-Southeast State (SESCF) - 8650	2519	504	2015	0.01	\$ 20.1
VT DOC-Southern State (SSCF) - 8647	20532	5650	14882	0.01	\$ 148.83
(1.200)	112114	27059	85055		\$ 850.5

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total	Commission
VT DOC-Caledonia Community Work Camp - 8648	21040	4025	17015	0.01	\$	170.15
VT DOC-Chittenden Regional (CRCF) - 8646	80966	15422	65544	0.01	\$	655.44
VT DOC-Marble Valley Regional (MVRCF) - 8645	82234	17054	65180	0.01	\$	651.80
VT DOC-Northeast Regional (NERCF) - 8765	61018	10750	50268	0.01	\$	502.68
VT DOC-Northern State (NSCF) - 8644	194964	28016	166948	0.01	\$	1,669.48
VT_DOC-Northwest State (NWSCF) - 8649	104809	20750	84059	0.01	\$	840.59
VT_DOC-Southeast State (SESCF) - 8650	39166	4977	34189	0.01	s	341.89
VT_DOC-Southern State (SSCF) - 8647	97701	24842	72859	0.01	\$	728.59
GRAND TOTAL	681898	125836	556062		\$	5,560.62

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Summary Commission Report

State of Vermont Supplier Name:

ZZ8644

Supplier Code:

December 2016 (11/26/2016 to 12/25/2016)

\$0.00 \$0.00 \$0.00 \$26.63 \$22.90 \$42.46 \$0.76 \$0.00 \$0.05 \$0.44 \$0.05 \$0.00 \$3.91 \$588.75 \$208.36 \$95.51 \$3,019.35 \$1,551.45 \$5,560.62 Commission \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute Commission Rate % Revenue 9.92% 0.19% 1.61% 0.36% 1.76% %00.0 0.00% 0.35% 0.45% 16.26% 13.13% 0.07% 50.90% 0.04% %00.0 0.58%0.39% 100.00% \$405.32 \$47.88 \$0.59 \$25.20 \$3.15 \$246.33 \$1,123.09 \$2,775.83 \$6,923.56 \$1,229.95 \$312.85 \$135.74 \$272.74 \$250.78 \$11,343.11 \$35,513.34 \$9,162.48 \$69,775.35 Revenue 8.63% 3.06% 0.51% 0.34% 1.40% 0.00% 0.01% 0.39% 0.34% 0.62% 0.01% 14.14% 22.75% %00.0 % Minutes %90.0 44.28% 100.00% 58,875 96,426 20,836 391 23,607 2,663 2,290 2,320 4,246 Ŋ 3,452 9,551 301,935 681,898 155,145 Minutes %60.0 2.98% 7.78% 2.32% 0.37% 0.33% 0.27% 0.25% 1.24% 0.56% 0.03% 15.25% %00.0 20.40% 0.00% 0.01% 0.02% 100.00% 48.09% % Calls 2,063 1,606 5,381 253 230 189 858 388 10,543 33,243 69,131 9 14,102 Calls Advance Pay One Call Interstate Interla Advance Pay One Call Intrastate Intrala Totals: Advance Pay Interstate Interlata Advance Pay Intrastate Intralata Advance Pay One Call Local Collect Interstate Interlata Collect Intrastate Intralata Debit Non-US Caribbeans Call Type Debit Other International Debit Interstate Interlata Debit Intrastate Interlata Debit Intrastate Intralata Advance Pay Canada Advance Pay Local Debit US Territories Debit Canada Collect Local Debit Local Period:

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



Summary Commission Report

VT_DOC-Caledonia Community Work Camp

ZZ8644 Supplier Code:

Facility:

8648 Cost Center:

Period: December	December 2016 (11/26/2016 to	26/2016 to	12/25/2016)						
Call Type		Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Interstate Interlata	rlata	58	2.34%	681	3.24%	\$80.08	3.24%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	alata	384	15.52%	3,990	18.96%	\$469.27	19.01%	\$0.010 per minute.	\$39.90
Advance Pay One Call Interstate Interla	state Interia	2	0.08%	27	0.13%	\$3.17	0.13%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	state Intrala	14	0.57%	190	%06.0	\$22.29	%06:0	\$0.010 per minute	\$1.90
Collect Interstate Interlata		2	0.20%	58	0.28%	\$6.82	0.28%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata		56	2.26%	640	3.04%	\$75.27	3.05%	\$0.010 per minute	\$6.40
Debit Interstate Interlata		480	19.39%	3,259	15.49%	\$383.56	15.54%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata		1,438	58.10%	11,896	56.54%	\$1,399.38	26.69%	\$0.010 per minute:	\$118.96
Debit Local		33	1.33%	279	1.33%	\$16.46	0.67%	\$0.010 per minute	\$2.79
Debit Non-US Caribbeans		2	0.20%	20	0.10%	\$11.97	0.48%	\$0.010 per minute	\$0.20
	Totals:	2,475	100.00%	21,040	100.00%	\$2,468.27	100.00%		\$170.15

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671



December 2016 11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Caledoni

		Bebit			Debit			Deb t			Debit			The Court of	
		LOCAL			INTRALATA	7,4		NTERSTATE	ATE .	Z	INTERNATIONAL	DNAL		100	100
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3027489063	2	1	\$0.41	220	2,001	\$235.37	75	497	\$58.47	10	20	\$11.97	302	2,525	
27480005	÷	80	\$4.72	203		\$201.50	70	535	\$63,00	0	0	\$0.00	284	2,328	
27480506	14	139	\$8.19	530	4		162		\$116.91	0	0	\$0.00	969	5,402	
27489921	Ψ	53			3,912	\$460.17	183	1234	\$145.18	0		\$0.00	674	5,199	\$508.49
Sum:	23	279	\$16.46	-	11,896	\$1,399.38	480	3,259	\$383,56	io	20	75.112	1,956		

		Method	
Monthly Nevellae by Filone		Debit	
MOTITINE	np - 8648	Debit	
	onia Community Work Camp - 8648	Debit	
	onia Com	sbit	



December 2016 1:726/2016 to 12/25/2018

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	N I S		\$73.94	201.00	Sydner?	\$135.61	\$408.27
Section 1	Section 1		38	819	1,404	130	3,000
		100	1	10	196	118	75



Summary Commission Report

VT_DOC-Chittenden Regional (CRCF)

Facility:

ZZ8644 Supplier Code:

8646

Cost Center:

(11/26/2016 to 12/25/2016) December 2016

\$0.00 \$413.76 \$0.00 \$2.99 \$0.00 \$6.63 \$2.73 \$0.17 \$2.77 \$0.00 \$36.21 \$35.71 \$154.47 \$655.44 Commission % Revenue Commission Rate \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.0 per minute 2.08% 58.04% 2.51% 0.39% 0.21% 0.93% 10.89% 2.31% 0.52% 0.55% 0.19% 0.13% 18.26% 100.00% \$210.83 \$425.89 \$43.31 \$193.87 \$17.72 \$46.00 \$16.12 \$10.71 \$32.51 \$77.97 \$1,530.88 \$4,866.97 \$912.77 \$8,385.55 Revenue 100.00% 2.04% 4.47% 4.41% 0.46% 0.34% 0.37% 0.48% 0.82% 0.34% 0.02% 16.07% 51.10% 19.08% % Minutes 996'08 1,648 369 663 273 41,376 3,621 3,571 299 391 13,014 15,447 277 Minutes 4.54% 3.52% 0.31% 2.23% 0.28% 0.33% 0.77% 0.32% 52.26% 0.38% 0.05% 17.08% 17.95% 100.00% % Calls 194 395 306 4,542 1,560 8,691 24 29 33 28 1,484 27 29 Calls Advance Pay One Call Interstate Interis Advance Pay One Call Intrastate Intrals Totals: Advance Pay Interstate Interlata Advance Pay Intrastate Intralata Advance Pay One Call Local Collect Interstate Interlata Collect Intrastate Intralata Call Type Debit Interstate Interlata Debit Intrastate Intralata Advance Pay Local Debit Canada Collect Local Debit Local Period:

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



VT_DOC-Chittenden Regional (CRCF) - 8646

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Phone		LOCAL			INTRALATA	1TA		INTERSTATE	ATE	INTERNATIONAL	NATIC	MAL			
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8026520101	311	1,092	\$182,70	337	3,511	\$412.95	88	978	\$114.78	0	0	\$0.00	746	17.00	7,579
8026520003	251	2,792	- 1	292	3,205	\$376.94	9	523	\$61.51		on	\$3.78	595		6,526
8026520004	4	277	\$16.39	633	5277	\$620.74	200	1,694	\$199.26	0	0	\$0.00	864		7,248
0026520003	88	548	\$32,44	104	1,057	\$124.38	159	1,300	\$152.95	0	0	\$0.00	349		2,905
9000753208	18	199	\$11,75		3,183	\$374.46	73	667	\$73,41	0	0	\$0.00	511		4,049
8026520009	2	897	\$53,03	362	3,671	\$431.77	39	392	546.11	0	٥	\$0.00	485		4,950
8626526011	11	7	54.33	8	367		109	649	\$75,43	0	0	\$0.00	156		1,089
6026520912	103	1,032	\$60,98	184	1,402	\$165.04	50	542	\$83,75	0	0	\$0.00	337		2,976
8026520014	20	200	\$11.80	156	1,224	\$144.00	75	715	\$84.07	0	0	\$0.00	251		2,139
8026520015	0	0	\$0,00	212	1,531	\$180.06	10	123	\$14.48	0	0	\$0.00	222	Ü	1,654
8026520016	2	339	\$20.07	162	1,342	\$157.85	143	1,194	\$140.51	0	0	\$0.00	359		2,875
9026520017	0	0	\$0,00	8	823	\$96.78	2	29	\$3.41	0	0	\$0.00	82		852
8026520022		57	53.36	×	329	\$38,70	0	0	\$0,00	0	0	\$0.00	38	-	386
0028520025	22	223	\$13,18	509	4,400	\$517.59	142	1,225	\$144.09	0	0	\$0.00	673		5,848
8025520026	296		\$189.88	396	4,477	\$526.48	77	837	\$98.41		*	\$8,93	770		8,539
8026520027	0		\$0.00	31	319	\$37.52		13	\$1.53	0	0	\$0.00	22	1	332
8026520628	80	748	\$44,19	299	2,415	\$284,15	84	857	\$100.77	0	0	\$0.00	463		4,020
8026520028	56	575	\$33.99	97	991	5116.57	130	941	\$110.74	0	0	\$0,00	283	P	2,507
8026510030	133			196	1,852	\$217.85	41	337	\$39,67	0	0	\$0.00	372		3,370
Sumi	1,560	15,447	\$912.77	4,542	41,376	\$4,866.97	1,484	13,014	\$1,530.88	N	17	\$10.71	7,588		69,854

December 2016 11/26/2016 to 12/25/2016



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Summary Commission Report

VT_DOC-Marble Valley Regional (MVRCF)

ZZ8644 Supplier Code:

Facility:

8645 Cost Center: December 2016 (11/26/2016 to 12/25/2016)

\$0.00 \$80.48 \$22.33 \$0.00 \$1.86 \$0.64 \$1.52 \$0.00 \$331.38 \$0.24 \$651.80 \$0.00 \$12.04 \$0.00 \$201.31 Commission \$0.0 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.0 per minute \$0.0 per minute % Revenue Commission Rate 0.10% 0.12% 31.44% 0.18% 0.95% 25.99% 5.02% 12.56% 1.75% 0.14% 0.29% 0.46% 20.96% 0.05% 100.00% \$946.19 \$378.28 \$10.35 \$21.84 \$71.42 \$35.01 \$7.53 \$8.99 \$13.23 \$3.41 \$7,531.43 \$131.79 \$1,578.54 \$2,367.76 \$1,957.09 Revenue 0.11% %98.0 %80.0 0.18% 24.48% 0.03% 0.04% 3.91% 2.72% 0.23% 1.46% 16.32% 40.30% 100.00% 9.79% % Minutes 13,419 82,234 3,218 8,048 2,233 298 152 33,138 1,204 20,131 88 186 8 24 Minutes 28.40% 0.26% 0.23% 17.91% 8.04% 2.37% 0.11% 0.19% 1.16% 0.15% 37.82% %60.0 0.11% 100.00% 3.15% % Calls 2,261 7,961 189 1,426 3,011 640 6 5 92 12 9 21 251 Calls Advance Pay One Call Interstate Interla Advance Pay One Call Intrastate Intrala Totals: Advance Pay Interstate Interlata Advance Pay Intrastate Intralata Advance Pay One Call Local Debit Non-US Caribbeans Collect Interstate Interlata Collect Intrastate Intralata Debit Infrastate Intralata Call Type Debit Interstate Interlata Debit US Territories Advance Pay Local Collect Local Debit Local Period:

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



December 2016 11/26/2016 to 12/25/2016

Monthly Revenue By Phone

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	31	LOCAL			INTRALATA	TA		INTERSTA!E	A VE	ž	NTERNATIONAL	DNAL
one ober	Calls	Minstes	Revenue	Calls	Minutes	Revente	Cans	Minutes	Revenue	Culls	Culls Minutes	Revor
50204	356	3,553	\$210.44	135	1,460	\$171.68	74	964	\$113.32	0	0	
50002	305	3,871	\$228,52	18	2,063	\$242,50	129	1,594	\$187,44	0	0	*
£6003	350	3,954	\$233.55	259	2,076	\$244.22	147	205	\$106.23	0	0	4/7
60003	258	2,368	\$139.90	225	2,134	\$250.94	188	1,348	\$158.39	0	0	v
60008	256	2,627	\$155.20	162	1,646	\$193.57	316	3,349	\$393.86	٥	0	*
60000	376	4,396	\$259,55	200	1,718	\$202.07	76	1,109	\$130,37	0	0	v,
GDGD 7	218	2,475	\$146.19	134	1209	\$142.24	2	1.024	\$120.42	0	0	· ·
60003	107	1,125	\$66.45	19	196	\$23.07	60	33	\$2,58	0	٥	w
80008	289	2,872	\$189,59	257	1,900	\$223.53	75	535	\$63.03	2	10	60
11069	189	2,160	\$127.54	167	1,519	\$178.61	126	985	\$115.89	0	0	69
60015	159	1,872	\$98,75	282	2,268	\$256,83	130	555	\$97.97	2	7.	69
88016	177	1,867	\$110.27	213	1,675	\$197.09	57	732	\$86.09	0	0	69
66017	33	168	\$11.14	24	267	\$31,41		37	\$4.36	0	0	.00
Sum:	3,011	33,138	\$1,957.09	2,261	20,131	\$2,367.76	1,435	13,450	\$1,581,95	7	24	5

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á	31	LOCAL			INTRALATA	TA		NTERSTATE	2 7E	ž	NTERNATIONAL	ONAi.			
Number	Calls	Ministes	Revenue	Calls	Minutes	Minutes Revenire	Cattle	Catts Minutes	Rezenue		Culls Minutes	Revonau	Calls	Minuth	Revenue
8027860004	316	3,553	\$210.44	135	1,460	\$171.68	74	964	\$113.32	0	0	\$0.00	525	5,987	\$495,44
1027860002	305	3,871	\$228,52	184	2,063	\$242,50	129	1,594	\$187,44	0	0	\$0.00	615	7,528	\$658,46
121866003	350	3,954	\$233.55	259	2,076	\$244.22	147	205	\$106.23	0	0	\$0.00	756	6,932	\$584.00
027860004	258	2,368	\$139.90	225	2,134	\$250.94	188	1,348	\$158.39	0	0	\$0.00	671	5,850	\$549.23
3027660005	256	2,627	\$155.20	162	1,646	\$193.57	316	3,349	\$393.86	0	0	\$0.00	736	7,622	\$742.63
02786400W	376	4,396	\$259,55	200	1,718	\$202.07	76	1,109	\$130.37	0	0	80:00	652	7,223	\$591.99
27460007	219	2,475	\$146.19	134	1,209	\$142.24	55	1.024	\$120.42	0	0	80.00	436	4,708	\$408.85
027868008	107	1,125	\$66.45	19	196	\$23.07	60	39	\$4,58	0	0	\$0.00	132	1,360	594.10
9027880009	289	2,872	\$189,59	257	1,900	\$223.53	g	535	\$63.03	2	10	\$6,30	622	5,317	\$462.45
B027869011	189	2,160	\$127,54	167	1,519	\$178.61	126	985	\$115.89	0	0	\$0.00	482	4,554	\$422.04
8027860015	159	1,872	\$98,75	282	2,286	\$256.83	130	833	\$97.97	10	7.	\$6.93	576	4,785	\$470.48
9027869016	177	1,867	\$110.27	213	1,675	\$197.09	57	732	\$86.09	0	0	\$0.00	447	4,274	\$393.45
1027668017	33	168	\$11.14	24	287	\$31,41	. 7	37	\$4.36	0	0	\$0.00	3	492	\$45.91
Sum:	3,011	33,138	\$1,957.09	2,261	20,131	\$2,367.76	1,435	13,450	\$1,581,95	1	24	\$13.23	6,714	66,743	\$5,920.03

December 2016 1 vzc/zeté te 12/25/2016

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		1	\$100.25	\$156.45	344.18	18052	21.575	220.45	\$19.57	2000	E27.16	\$277.80	\$17.86	\$13.87	20.00	80708
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			210.50	28.02	15051	27.48	\$4.57	213	2713	28.35	\$25.10	\$0.08	STORE	13.54	10.77	43.40
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Summary Commission Report

VT_DOC-Northeast Regional (NERCF) Facility:

ZZ8644 Supplier Code:

8765 Cost Center:

% Calls Minutes % Minutes Revenue % Revenue 1 2.68% 2,150 3.52% \$255.73 4.01% 1 14.47% 11,018 18.06% \$1,295.51 20.58% 2 4.49% 2,633 4.32% \$155.53 2.47% 3 0.13% 109 0.18% \$12.80 0.20% 4 1.98 1.22% \$87.69 1.39% 1 1.18% 1.21% \$86.74 1.38% 1 1.439 2.36% \$169.24 2.69% 1 1.439 2.36% \$149.65 1.11% 1 1.23% \$12.71% \$912.00 14.49% 1 1.23% \$22.68 0.36% 1 1.25% \$1.17% \$912.00 14.49% 1 1.56% \$2.55% \$2.550.40 40.51% 1 11,519 18.88% \$6.296.16 100.00% 1 100.00% \$61.96.16 100.0	Period: December 2016 (11/26/2016 to	6 (11/26/20		12/25/2016)		2				
tralata 868 14.47% 11,018 18.06% \$1,295.51 20.58% tralata 868 14.47% 11,018 18.06% \$1,295.51 20.58% erstate Interic 8 0.13% 71 1.18% 746 1.22% \$155.53 2.47% rastate Intralc 71 1.18% 746 1.22% \$169.24 1.39% 738 1.21% \$69.65 1.11% \$69.67 1.18% \$1.439 2.36% \$169.24 2.69% 1.18% 74 1.23% 1.1480 1.93% \$2,550.40 14.49% \$2,457 40.97% 21,682 35.53% \$68.030 10.00% \$6.296.16 10.00% \$6.296.10 10.00% \$6.296.16 10.00% \$1.000	Call Type	Cal	s <u>s</u>	% Calls		% Minutes	Revenue	% Revenue		Commission
tralata 868 14.47% 11,018 18.06% \$1,295.51 20.58% erstate Interic 269 4.49% 2,633 4.32% \$155.53 2.47% erstate Interic 8 0.13% 10.02 0.18% \$12.80 0.20% astate Intrale 71 1.18% 746 1.22% \$87.69 1.39% cal 1 0.02% 7.38 1.21% \$86.74 1.38% 1.21% \$86.74 1.38% 1.21% \$86.74 1.38% 1.21% \$86.74 1.38% 1.21% \$86.74 1.38% 1.21% \$86.74 1.38% \$86.76 1.11% 1.20% \$86.76 1.11% 1.20% \$86.76 1.11% 1.20% \$86.76 1.11% 1.20% \$86.76 1.11% 1.20% \$86.76 1.11% 1.20% \$86.76 1.11% 1.20% \$86.76 1.11% 1.20% 1.20% \$86.76 1.11% 1.20	Advance Pay Interstate Interlata		161	2.68%	2,150	3.52%	\$252.73			\$0.00
restate Interle 8 0.13% 0.18% 5.553 4.32% \$155.53 2.47% restate Interle 8 0.13% 0.018% 5.12% 0.20% cal 1 0.02% 1.39% 1.21% 5.69 1.39% 1.31 2.18% 1.21% 2.36% 5.26% 5.00% 5.00% 5.26% 1.11% 1.180 1.93% 5.25% 5.26% 1.11% 1.23% 1.21% 1.23% 1.27% 5.95% 1.27% 5.95% 1.2457 40.97% 1.1519 18.88% 56.296.16 100.00% 14.49% 1.0000% 1.000% 56.296.16 100.00% 100.0	Advance Pay Intrastate Intralata		898	14.47%	11,018	18.06%	\$1,295.51	20.58%	\$0.010 per minute	\$110.18
rastate Intrale 71 1.18% 746 1.22% \$87.69 1.39% cal 1 0.02% 1.22% \$87.69 1.39% cal 1 0.02% 1.21% \$80.74 1.38% 1.21% \$80.74 1.38% 1.21% \$80.74 1.38% 1.21% \$80.74 1.38% 1.21% \$80.74 1.38% 1.21% \$80.74 1.23% 1.1480 1.93% \$80.65 1.11% 1.28% 1.21% \$813 1.356% 1.21% \$813 1.356% 1.21% \$813 1.356% 1.21% \$813 1.356% 1.31% \$82.550.40 14.49% 1.090 18.18% 11,519 18.88% \$680.30 10.80% 10.80% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00%	Advance Pay Local		269	4.49%	2,633	4.32%	\$155.53		\$0.010 per minute	\$26.33
cal 71 1.18% 746 1.22% \$87.69 1.39% cal 1 0.02% 15 0.02% \$0.89 0.01% cal 44 0.73% 738 1.21% \$86.74 1.38% 131 2.18% 1,439 2.36% \$169.24 2.69% 74 1.23% 1,180 1.93% \$69.65 1.11% 10 0.17% 36 0.06% \$22.68 0.36% 813 13.56% 7,753 12.71% \$912.00 14.49% 2,457 40.97% 21,682 35.53% \$2,550.40 40.51% 1,090 18.18% 11,519 18.88% \$680.30 10.80% Totals: 5,997 100.00% \$6,296.16 100.00%	Advance Pay One Call Interstate	Interla	œ	0.13%	109	0.18%	\$12.80		\$0.0 per minute	\$0.00
cal 1 0.02% 15 0.02% \$0.89 0.01%	Advance Pay One Call Intrastate	Intrale	71	1.18%	746	1.22%	\$87.69		\$0.010 per minute	. \$7.46
44 0.73% 738 1.21% \$86.74 1.38% 131 2.18% 1,439 2.36% \$169.24 2.69% 74 1.23% 1,180 1.93% \$69.65 1.11% 10 0.17% 36 0.06% \$22.68 0.36% 813 13.56% 7,753 12.71% \$912.00 14.49% 2,457 40.97% 21,682 35.53% \$2,550.40 40.51% 1,090 18.18% 11,519 18.88% \$680.30 10.80% Totals: 5,997 100.00% \$6,296.16 100.00%	Advance Pay One Call Local	er spans	~	0.02%	15	0.02%	\$0.89		\$0.010 per minute	\$0.15
131 2.18% 1,439 2.36% \$169.24 2.69% 74 1.23% 1,180 1.93% \$69.65 1.11% 10 0.17% 36 0.06% \$22.68 0.36% 813 13.56% 7,753 12.71% \$912.00 14.49% 2,457 40.97% 21,682 35.53% \$2,550.40 40.51% 1,090 18.18% 11,519 18.88% \$680.30 10.80% Totals: 5,997 100.00% \$6,296.16 100.00%	Collect Interstate Interlata		44	0.73%	738	1.21%	\$86.74	1.38%	\$0.0 per minute	\$0.00
74 1.23% 1,180 1.93% \$69.65 1.11% 1.11% 1.000% \$22.68 0.36% 1.11% 1.000 1.17% 36 0.06% \$22.68 0.36% 1.11% 1.000 18.18% 1.000% 18.18% 1.0000% 10.80% 100.00% 10.00% 10.00% 10.00% 10.00% 10.000% 10.00%	Collect Intrastate Intralata	445-	131	2.18%	1,439	2.36%	\$169.24	2.69%	\$0.010 per minute	\$14.39
10 0.17% 36 0.06%, \$22.68 0.36% 813 13.56% 7,753 12.71% \$912.00 14.49% 2,457 40.97% 21,682 35.53% \$2,550.40 40.51% 1,090 18.18% 11,519 18.88% \$680.30 10.80% Totals: 5,997 100.00% 61.018 100.00% \$6,296.16 100.00%	Collect Local		74	1.23%	1,180	1.93%	\$69.65		\$0.010 per minute	\$11.80
813 13.56% 7,753 12.71% \$912.00 14.49% 2.457 40.97% 21,682 35.53% \$2,550.40 40.51% 1,090 18.18% 11,519 18.88% \$6.296.16 10.80% Totals: 5,997 100.00% 61.018 100.00% \$6.296.16 100.00%	Debit Canada		10	0.17%	36	0.06%	\$22.68	0.36%	\$0.010 per minute	\$0.36
2,457 40.97% 21,682 35.53% \$2,550.40 40.51% 1,090 18.18% 11,519 18.88% \$680.30 10.80% Totals: 5,997 100.00% 61,018 100.00% \$6,296.16 100.00%	Debit Interstate Interlata		813	13.56%	7,753	12.71%	\$912.00	14.49%	\$0.0 per minute	\$0.00
1,090 18.18% 11,519 18.88% \$680.30 10.80% Totals: 5,997 100.00% 61.018 100.00% \$6,296.16 100.00%	Debit Intrastate Intralata		2,457	40.97%	21,682	35.53%	\$2,550.40	40.51%	\$0.010 per minute	\$216.82
5,997 100.00% 61,018 100.00% \$6,296.16	Debit Local		1,090	18.18%	11,519	18.88%	\$680.30		\$0.010 per minute	\$115.19
	Ė	otals:	5,997	100.00%	61,018	100.00%	\$6,296.16			\$502.68

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



VT_DOC-Northeast Regional (NERCF) - 8765

		Debd			Debit			Debit			Debit	THE STATE OF		11
		LOCAL	TOTAL STATE		NTRALATA	TA		NTERSIATE	4.TE	Z	INTERNATIONAL	ONAL		
Rone Riber	Calfa	Months	Revenue	Cally	Minutes	Ravente	Calls	Minutes	Revenue	Cults	Minutes	Revenue	ii O	Minut
489011	97	934	\$65.19	125	1,081	\$124.81	167	1,859	\$218.62	0	0	\$0.00	389	10
489012	90	982	\$58,01	234	1,948	\$229.21	45	417	\$49.05	0	0	20.00	359	65
489612	195	1,721	\$101.67	27.1	2,897	\$340.63	23	488	\$57.42	6	31	\$19.53	528	40
485-14	97	1,026	\$60.56	370	3,417	\$401.88	45	420	\$49,41	0	0	\$0.00	512	4
489916	131	1,382	\$81.64	35	1,467	\$172.59	35	389	\$45.77		8	\$3.15	321	45
489017	4	35	\$3.19	4	56	\$6.58	60	25	\$2.82	0	0	\$0.00	F	
429918	٥	0	\$0.00	-	49	\$0.71	a	0	\$0.00	0	0	\$0.00	Ī	
489922	4	405	\$23.92	162	1,353	\$159.24	47	808	\$71.50	0	0	\$0.00	253	~
469024	•	on	\$0.63	60	108	\$12.70	2	15	\$1,76	0	o	\$0.00	11	
\$2,06R*	24	213	\$12.58	128	1,113	\$130.85	160	1,121	\$131.85	٥	0	\$0.00	312	2
489628	8	306		287	2,443	\$287.41	28	303	\$35.64	0	0	\$0.00	349	es
189430	64	488	\$28.72	147	1,084	\$127.52	76	688	\$80.99	٥	.0	\$0.00	272	C4
489031	128	1,147	\$67.77	133	1,226	\$144.21	8	55	\$51.03	0	0	\$0.00	294	64
489532	88			215	1,859	\$218.65	98	720	\$84.70	0	0	\$0.00	360	en.
489033	147	2244	\$132.43	218	1,644	\$193.41	33	287	\$31,44	٥	0	\$0.00	398	*
Sum:	1,090	11,519	\$680.30	2,457	21,682	\$2,550.40	813	7,753	\$912.00	10	36	\$22.68	4,370	\$

\$341.13

\$519.25 \$511.85 \$303.15 \$12.69 \$0.71

December 2016 11/26/2016 to 12/25/2016



Monthly Revenue By Phone VT_DOC/Northeast Regional (NERCE) -8785

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Summary Commission Report

VT_DOC-Northern State (NSCF)

ZZ8644 Supplier Code:

Facility:

8644 Cost Center: (11/26/2016 to 12/25/2016) December 2016

Period:

\$0.00 \$38.77 \$0.00 \$3.87 \$0.36 \$0.00 \$23.62 \$20.05 \$0.00 \$932.72 \$1,669.48 \$131.76 \$518.33 Commission \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.0 per minute \$0.0 per minute \$0.010 per minute % Revenue Commission Rate 2.86% 7.93% 1.17% 1.13% 0.23% 0.01% 0.17% 1.42% 0.61% 12.70% 56.12% 15.65% 100.00% \$45.46 \$2.14 \$33.74 \$118.45 \$558.57 \$19,547.45 \$228.96 \$10,969.89 \$1,549.74 \$221.11 \$277.67 \$2,481.71 \$3,060.01 Revenue 1.21% 1.03% 47.84% %26.0 0.20% 0.15% 10.82% 26.59% 2.44% 6.76% 1.99% 0.02% 100.00% % Minutes 194,964 2,362 2,005 21,094 93,272 13,176 287 51,833 4,751 3,877 1,884 387 36 Minutes 21.81% 0.02% 0.13% 51.73% 1.90% 6.90% 1.57% 0.70% 0.17% 1.10% 1.08% 12.89% 100.00% % Calls 210 19,355 1,336 304 135 212 2,494 10,012 4,221 368 33 26 Calls Advance Pay One Call Interstate Interla Advance Pay One Call Intrastate Intrals Totals: Advance Pay Interstate Interlata Advance Pay Intrastate Intralata Advance Pay One Call Local Collect Interstate Interlata Collect Intrastate Intralata Debit Intrastate Intralata Call Type Debit Interstate Interlata Advance Pay Local Collect Local Debit Local

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



VT_DOC-Northern State (NSCF) - 8644

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Number	Calls	Monules	Revenue	Callis	Minutes	Revenue	Calls B	Minutes	Revonue	Calls	Calls Minutus	Revenue
9023349801	248	3,660	\$215.98	357	3,679	\$432,63	84	727	\$85.55	689	8,065	\$734.16
1023340002	181	2,276	\$134.36	322	2,893	\$340.28	113	988	\$105,44	616	6,065	\$580,08
9023340003	152	1,446	\$85.48	430	3,776	\$444.07	80	555	\$65.28	562	5,777	\$594.83
9021340904	278	3,730	\$220.24	445	3,486	\$410.12	8	358	\$42.11	763	7,574	\$672.47
1021140005	102	1,060	\$62.64	255	2,075	\$244.10	6	842	\$99.05	448	3,977	\$405.79
362 334090c	140	1,837	\$108.45	314	2,902	\$341.31	100	735	\$86.53	554	5,474	\$536.29
902334000T	177	2,211	\$130.59	402	3,855	\$453.39	19	537	\$83.22	646	6,603.	\$647.20
1023240000	138	1,517	\$89.55	388	3,464	\$407.38	164	1,232	\$144.93	688	6,213	\$641.84
022340010	0	0	\$0.00	21	238	\$27.99	**	×	\$2.94	23	263	\$30.93
20023340012	211	2,756	\$162,68	213	2,715	\$319.18	19	479	\$56.38	492	5,950	\$538,24
023340013	28	206	\$12.18	131	1,312	\$154,31	23	251	\$29.50	183	1,769	\$195.99
023340014	62	511	\$36.08	329	3,138	\$368.99	27	250	\$29.43	418	3,999	\$434.50
9023340015	27	280	\$16,54	304	3,104	\$365.03	12	189	\$22.22	343	3,573	\$403,79
302334001E	22	287	\$16.94	52	589	\$59.28	33	237	\$27.91	107	1,113	\$114.13
0.23340017	268	4,107	\$242,33	334	3,486	\$409.97	121	1,310	\$154.07	723:	8,903	\$806.37
0.73350010	162	1,782	\$105,21	432	3,846	\$452.38	69	644	\$75.80	663	6,272	\$633.39
1022340819	143	1,621	\$95,69	371	3,153	\$370.89	181	1,783	\$209.63	695	6,557	\$676,21
023340020	186	2,155	\$127,16	384	3,224	\$379,35	171	1,211	\$142,46	741	6,590	\$648,97
023540022	19	186	\$10.98	21	242	\$28.46	e	7	\$0.83	43	435	\$40.27
023340021	9	99	\$3.90	16	106	\$12.49	OS.	102	\$12.00	34	274	\$28 39
023340025	*4	41	\$2.42	7	65	\$7.63	12	107	\$12,58	23	213:	\$22.63
023340028	124	1,523	\$89.95	187	1,643	\$193.20	88	218	\$25,70	349	3,384	\$308.88
023340027	111	1,036	\$61.24	413	3,586	\$419.42	109	786	\$92.55	633	5,388	\$573.21
023515020	144	1,998	\$117.92	305	2,622	\$308.41	11.	796	\$93.71	563	5,416	\$520.04
623340025	179	2,129	\$125.71	444	4,267	\$501.84	106	962	\$113.12	729	7,358	\$740.67
1023340030	28	242	\$14.31	167	1,498	\$178.20	19	182	\$21.42	212	1,922	\$211.93
623240011	27	358	\$21.13	165	1,534	\$180.44	22	348	\$40.91	215	2,240	\$242.48
8023346032	36	321	\$18.94	269	2,594	\$305.08	12	29	\$7.89	320	2,982	\$331.91
10.23540034	110	974	\$57.52	276	2.924	\$343.87	\$2	447	\$52.57	438	4,345	\$453.96
623340035	8	724	\$42.73	£2	1,025	\$120.53	37	536	\$63.02	173	2,285	\$226.28
9023340036	67	669	\$41.23	454	3,999	\$470.36	11	586	\$68.95	885	5,284	\$580.54
523340037	172	2,089	\$123.32	511	4,655	\$547.60	137	951	\$111.89	820	7,695	\$782.81
8023340038	38	438	\$25,87	207	2,037	\$239.55	92	295	584.94	310	3,027	\$330,36
023348039	152	1,761	\$103.98	509	4,570	\$537,43	E	980	\$58.27	732	6,911	\$709.68
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December 2016 11/26/2016 to 12/25/2016



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Summary Commission Report

VT_DOC-Northwest State (NWSCF) Facility:

ZZ8644 Supplier Code:

8649 Cost Center:

Period:	December 2016 (11/26/2016	- 1	0 12/25/2016)						
	Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Canada	ıy Canada	09	0.55%	391	0.37%	\$246.33	2.27%	\$0.010 per minute	\$3.91
Advance Pa	Advance Pay Interstate Interlata	. 482	4.39%	5,412	5.16%	\$636,45	5.85%	\$0.0 per minute	\$0.00
Advance Pa	Advance Pay Intrastate Intralata	1,001	9.12%	10,043	9.58%	\$1,181.20	10.86%	\$0.010 per minute	\$100.43
Advance Pay Local	y Local	62	0.72%	1,126	1.07%	\$66.44	0.61%	\$0.010 per minute	\$11.26
Advance Pag	Advance Pay One Call Interstate Interia	erle 47	0.43%	568	0.54%	\$66.70	0.61%	\$0.0 per minute	\$0.00
Advance Pay	Advance Pay One Call Intrastate Intrals	rale 51	0.46%	501	0.48%	\$58.83	0.54%	\$0.010 per minute	\$5.01
Advance Pay	Advance Pay One Call Local	99	0.51%	290	0.56%	\$34.97	0.32%	\$0.010 per minute	\$5.90
Collect Inters	Collect Interstate Interlata	5	0.05%	52	0.05%	\$6.12	%90.0	\$0.0 per minute	\$0.00
Collect Intras	Collect Intrastate Intralata	191	1.74%	2,335	2.23%	\$274.52	2.53%	\$0.010 per minute	\$23.35
Collect Local		30	0.27%	353	0.34%	\$20.85	0.19%	\$0.010 per minute	\$3.53
Debit Canada	ā	7	%90.0	23	0.02%	\$14.49	0.13%	\$0.010 per minute	\$0.23
Debit Interstate Interlata	ate Interlata	1,517	13.82%	14,718	14.04%	\$1,731.37	15.93%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	ate Intralata	4,765	43.40%	42,220	40.28%	\$4,966.42	45.68%	\$0.010 per minute	\$422.20
Debit Local		2,686	24.47%	26,472	25.26%	\$1,563.98	14.39%	\$0.010 per minute	\$264.72
Debit Other I	Debit Other International	¥ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.01%	က	%00.0	\$3.15	0.03%	\$0.010 per minute	\$0.05
	Totals:	ls: 10,978	100.00%	104,809	100.00%	\$10,871.82	100.00%		\$840.59

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street Waterbury, VT 05671



December 2016 11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Northwest State (NWSCF) - 8649

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192 2001 \$118,24 201 \$20,40 \$118,24 \$10 \$10 \$10,00 \$10,00 \$10 \$10 \$10 \$10 \$	7520001	18	193	\$11.41	\$	II.	\$23.63		40	\$4.71	0	0	20.00	40	434	\$38.75
48 506 520.06 74 727 586.47 21 21 25.06 0 90.00 90.00 14.4 1446 57 400 \$20.06 2 50.06 2 50.00 0 50.00 2 50.00 12	7520032	192	2,001	\$118.24			\$243.88		618	\$72.70		0	\$0.00	200	4,691	\$434.82
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67 430 528.96 213 421 528.96 213 421 528.96 213 421 528.96 213 421 528.96 213 528.96 212 6.72 58.21 2 411 528.46 717 588.15 0 0 50.00 712 6.728 152 1,704 \$1300.61 2.46 1,714 \$156.71 1 12.6 \$14.71 \$156.71 0 0 0 50.00 712 \$157.81 16 1,704 \$156.71 1 7.21 \$156.71 1 1 \$12.41 \$150.71 0 0 0 \$100.01 712 \$150.71 0 0 0 \$100.01 712 \$150.71 0 0 \$100.00 712 \$150.71 0 0 \$100.00 712 \$150.71 0 0 0 \$100.00 712 \$150.71 0 0 0 0 0 0 0 0	7520004	0	0	\$0.00		10	\$0.59	0	0	\$0.00		0	\$0.00	64	41	\$9.59
412 53.37 53.66 53.71 583.41 6 6 6 6 6 71.2 6.728 412 1.704 \$10.061 349 3.117 \$1366.63 716 717 \$83.415 0 0 6 50.00 57.0 55.24 15 1.73 \$15.67 1 1.25 \$14.71 0 0 50.00 35.0 37.2 22 2.56 3.51 3.66.43 1 1.25 \$14.71 0 0 50.00 35.0 37.0 35.0 22 2.57 \$15.60 1 1.25 \$14.71 \$10.0 0 50.00 37.0 37.0 22 2.56 \$10.71 \$25.00 1 1.06 \$10.71 \$10.06 \$10.71 \$10.06 \$10.71 \$10.06 \$10.71 \$10.06 \$10.71 \$10.06 \$10.71 \$10.06 \$10.71 \$10.06 \$10.71 \$10.00 \$10.00 \$10.00 \$10.00 <td< td=""><td>7520005</td><td>10</td><td>490</td><td>\$28.96</td><td></td><td></td><td>\$214.22</td><td></td><td>770</td><td>\$90.63</td><td></td><td>m</td><td>\$1,89</td><td></td><td>3,084</td><td>\$335.70</td></td<>	7520005	10	490	\$28.96			\$214.22		770	\$90.63		m	\$1,89		3,084	\$335.70
11.0. 53.0.6.5. 3.1.7 53.6.6.3. 16. 17.0 58.0.5.6. 17.0 58.0.5. 51.7.7 6. 17.0 58.0.6. 51.7.7 6. 17.0 12.0 51.7.7 0 0 50.00 50.00 35.7.7 17.0 12.0 51.7.7 0 0 50.00 0 50.00 35.00	7520007	88	911	\$53.76		4,857	\$571.25	100	960	\$112.89		0	\$0.00	712	6,728	\$737.92
9 53 \$3.15 16 134 \$15.77 10 125 \$14.71 0 \$20.00 \$20.00 \$3 \$3.15 22 25 \$15.75 47 \$65.64 1 6 \$20.01 0 \$20.00 10 \$20.00 10 \$20.00 10 \$20.00	7520008	55	1,704	\$100.61		-	\$386.63	78	707	\$83.15		0	\$0.00	577	5,528	\$550.39
12 31 31 31 71 73 586.86 72 171 320.10 71 70 50 50 50 70	7520009	ch	53	\$3,15		45	. \$15,77		125	\$14.71		0	\$0.00	38	312	\$33.63
22 547 515.76 47 480 556.43 1 6 507 500 500 70 70 21 246 \$142.82 80 70 \$87.04 67 \$516.35 0 \$000 \$000 42 3.765 21 156 \$156 \$15.81 12 \$15.81 60 \$000 \$000 \$100 </td <td>7520010</td> <td>16</td> <td>173</td> <td></td> <td></td> <td>757</td> <td>\$6.38\$</td> <td></td> <td>171</td> <td>\$20.10</td> <td></td> <td>٥</td> <td>\$0.00</td> <td></td> <td>1,075</td> <td>\$116.28</td>	7520010	16	173			757	\$6.38\$		171	\$20.10		٥	\$0.00		1,075	\$116.28
241 514.28. 514.28. 515.0 517.0 67.1 564.37 67.0 500.0 42.2 3,706. 21 165 52.75 28 135 \$15.81 12 139 \$16.35 0 0 50.00 61 429 3,706. 110 1,071 \$52.32 16.4 1,398 \$16.44.5 50 506 \$50.00 0 50.00 51.0 50<	1528011	22	267	\$15.76	300		\$56.43	-	ю	\$0.71		0	\$0.00		753	\$72,90
21 165 99.75 28 156 156.0 66.0 90.0 61 459 118 1071 593.2 116 1364.4 56 606 559.89 0 90.0 90.0 61 459 21 170 570.2 170 570.2 570.2 170 570.2 570.2 170 570.0 370.2 <td>520643</td> <td>277</td> <td>2,418</td> <td>T.</td> <td></td> <td>740</td> <td>\$87.04</td> <td></td> <td>525</td> <td>\$64.37</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>3,705</td> <td>\$294.23</td>	520643	277	2,418	T.		740	\$87.04		525	\$64.37		0	\$0.00		3,705	\$294.23
110 1,071 583.22 124 1,308 \$164.45 50 509 582.89 0 0 500 500 240 21 1,62 \$39.62 217 2.79 1,708 \$712.29 4 17 \$10.71 399 3,445 22 1,63 \$39.62 217 2.79 \$200.80 1,14 1,048 \$12.22 4 17 \$10.71 399 3,445 22 1,63 \$39.62 217 2.79 \$181.85 33 209 \$24.20 0 \$0.00 \$0.00 30 3,448 23 4.3 \$14.05 \$181.85 3 209 \$24.20 0 0 \$0.00	7520014	21	165	\$9,75		135			139	\$16.35		0	\$0.00		439	\$42,01
21 163 533.72 201 1,706 \$220.08 114 1,046 \$123.29 4 17 \$107 \$102 \$102.09 314.20 0 0 \$107 \$102 \$102.09 \$102 \$102.09 \$102	520016	116	1,071	\$83.32			\$164,45		509	\$59.89		0	\$0,00		2,978	\$287.66
21 150 555.65 217 2.27 2.27.26 107 1.207 \$14.206 0 50.00 245 3.46.80<	7520516	80	920				\$200.93		1,048	\$123.29	4	17	\$10.71		3,343	\$368.65
21 2.92 \$17.12 10.4 1,536 \$10.86 \$20.56 \$20.56 \$20.00	1520-017	17	163	\$9.65		ĮŅ.	\$267.98		1,207	\$142.06		0	\$0.00		3,649	\$419.69
21 230 \$1712 104 1,155 \$135.52 6 76 \$216 0 0 50.00 130 1,57 42 345 \$255 44 343 \$40.36 6 63 \$741 0 0 \$0.00 54 449 42 345 \$256 44 343 \$40.36 6 63 \$741 0 0 \$0.00 54 449 42 345 \$250.40 \$20 \$27 42 \$55.56 0 0 \$0.00 \$36 \$46 44 174 1746 \$182.76 22 122 \$27.43 0 0 \$0.00 \$36 \$487 44 174 1746 \$182.76 22 122 \$212.74 0 0 \$0.00 \$36 \$487 44 174 1746 \$10.00 \$27 \$426 \$27.43 0 0 \$0.00 \$36 \$487	7520916	62	643						289	\$35,16		0	\$0.00		2,488	\$254.98
42 34.5 52.55 44. 34.0 56. 57.41 0 0 50.00 54. 44.0 42 345 52.04.2 64. 740. 587.07 10 63 57.41 0 0 50.00 156. 14.4 106 710 542.02 2.22 1.705 5200.60 27 44.2 555.56 0 0 50.00 35.0 14.4 440 310 518.22 1.24 1.54 1.54 1.55 518.27 2 1.2 527.43 0 0 50.00 35.0 1.4 1.4 1.4 1.4 1.5 52.4 52.6 0 0 50.00 35.0 1.4 <td< td=""><td>1520020</td><td>2</td><td>280</td><td></td><td></td><td>Œ</td><td>Ü</td><td>40</td><td>70</td><td>\$9,18</td><td>0</td><td>0</td><td>\$0.00</td><td></td><td>1,521</td><td>\$161.82</td></td<>	1520020	2	280			Œ	Ü	40	70	\$9,18	0	0	\$0.00		1,521	\$161.82
42 345 52042 94 740 58707 10 63 5741 0 500 500 500 146 146 116 710 \$200 21 1705 \$200.60 27 442 \$551.60 0 0 \$00 \$00 365 2.87 40 114 1.746 \$100.00 154 1554 \$162.70 22 142 \$51.60 0 0 \$00 365 2.87 40 310 \$18.20 48 395 \$46.51 12 84 \$11.06 0 0 \$00 300 365 2.87 213 246 \$1450 \$22 \$224 \$82.84 0 0 \$00 \$00 30 346 \$178 213 246 \$140 \$10 \$110 \$10 \$110 0 0 \$00 \$00 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	520023	ю	4					ю	8	\$7.41		0	\$0.00		449	\$50.32
1106 710 \$42.02, 232 1,705 \$520.040 27 442 \$551.95 0 0 \$50.00 365 2,857.75 1444 1,748 \$110,030 154 1554 \$182.76 22 142 \$27.43 0 0 \$50.00 3.042 213 2,454 \$145.53 \$122.88 \$15 \$24 \$110,06 0 \$0.00 \$10.00 3.04 213 2,454 \$145.53 \$122.88 \$15 \$12.88 \$10.82 0 0 \$0.00 \$10.00 \$10.00 213 2,454 \$145.53 \$122.88 \$145.53 \$10.182 0 0 \$0.00 \$10.00 \$10.00 214 2,454 \$145.53 \$122.88 \$145.53 \$10.182 0 0 \$10.00 \$10.00 225 2,605 \$163.40 \$134.40 \$12.88 \$144.40 \$1184.45 0 0 \$10.00 \$10.00 225 2,605 \$10.84 \$13.81 \$12.84 \$12.84 \$10.84 \$	7526023	42	345						8	57.A1		0	\$0.00		6	\$114,90
1144 1,748 \$1820 154 \$1827 \$2 162 \$2743 0 \$200 \$200 3,482 40 310 \$1828 49 395 \$4651 13 94 \$1106 0 \$200 \$20 3,482 213 246 \$1453 \$2258.8 66 \$3106 0 \$200 \$20 \$102 \$20 \$102 <td< td=""><td>520025</td><td>106</td><td>710</td><td></td><td></td><td></td><td></td><td>193</td><td>442</td><td>\$51.95</td><td></td><td>0</td><td>\$0.00</td><td></td><td>2,857</td><td>\$294.57</td></td<>	520025	106	710					193	442	\$51.95		0	\$0.00		2,857	\$294.57
40 310 \$1828 49 365.45.51 13 94 \$11,08 \$20,04 \$20,00 \$102 739 213 2.464 \$14553 2.22 1.202 \$2256.86 6.54 \$62,84 0 \$0.00 \$13 4,926 509 3.776 \$145.63 2.240 \$3134.10 72 866 \$10,182 0 0 \$0.00 450 4,626 209 3.707 \$184.0 \$222.77 0 0 \$0.00 450 4,626 4,627 209 \$184.0 \$18.2 \$18.2 \$18.2 \$13.2 \$1.00 \$118.4 \$2.22.77 0 0 \$0.00 \$4.90 \$4.90 14.3 \$1.00 \$1.00 \$11.84 \$2.22.74 \$2.00 <td>7520026</td> <td>4</td> <td>1,748</td> <td>80</td> <td></td> <td></td> <td>\$182.76</td> <td></td> <td>182</td> <td>\$21.43</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>3,482</td> <td>\$307.30</td>	7520026	4	1,748	80			\$182.76		182	\$21.43		0	\$0.00		3,482	\$307.30
213 2464 \$14553 262 1,028 \$22888 66 534 \$9284 0 \$100 \$100 \$104 \$106 \$:524627	40	310				E		26	\$11,06	77.	0	\$0.00	1	799	\$75.85
69 776 \$16.63 \$10.62 \$2.40 \$334.10 72 \$66 \$10.62 0 \$0.00 \$40.04 \$46.04 \$44.02 \$45	520028	213		m				P	534	\$62.84		0	\$0.00	-	4,926	\$435.25
309 3,079 \$18192 224 2,072 \$2286.67 182 1,684 \$22217 0 0 \$0.00 725 6,885 1429 1,108 \$865.69 \$114 1,077 \$1184.5 0 0 \$0.00 658 6,504 97 637 \$37.70 204 1,884 \$222.75 195 1,947 \$220.04 2 8 \$5.04 546 4,957 97 637 \$37.70 204 1,871 \$220.14 22 160 \$1341 0 \$200 350 350 266 89 833 \$492.27 1,40 \$137.131 \$1,751.37 6 \$20 \$210 </td <td>7520029</td> <td>3</td> <td>778</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>866</td> <td>\$101.82</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>4,482</td> <td>\$481.75</td>	7520029	3	778					-	866	\$101.82		0	\$0.00		4,482	\$481.75
229 2,800 \$165.48 315 2,604 \$316.59 114 1,007 \$114.45 0 0 \$200 636 6,504 443 1,108 \$265.50 200 1,604 \$222.76 1,94 1,547 \$220.04 2 8 \$5.04 546 4,957 97 637 \$37.70 224 1,671 \$220.14 22 160 \$1341 0 0 \$0.00 353 2,668 89 833 \$4,902.2 1,70 \$1,314.00 4 29 \$3.341 0 0 \$0.00 213 2,002 2666 2647 2,150 1,140 \$1,314.01 14,716 \$1,314.71 6 28 \$17.64 80.00 213 2,002 213 200	7524031	309						Ť	1,694	\$222.77		0	\$0.00		6,985	\$641.36
443 1,108 983.58 206.18 422.78 195 1,647 \$222.04 2 164 4,873 4,874 \$222.04 2 166 5,834 6 0 5,004 546 4,857 97 637 \$37.70 234 1,671 \$220.14 22 166 0 0 0 0 0 35 2,666 89 833 \$4,922 170 1,147 \$13,408 4 29 \$3,41 0 0 \$0.00 213 2,002 2666 26,477 \$1,567 14,716 \$1,731,37 6 26 \$31,64 83,43 0 0 \$400 213 2,002 2666 26,477 \$1,567 14,716 \$1,731,37 6 26 \$31,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64 83,64<	7520032	229							1,007	\$118.45		0	\$0.00			\$600.90
97 637 \$37.70 234 1,871 \$220.14 22 160 \$18.81 0 0 \$50.00 353 2,668 899 839 \$49.22 170 1,140 \$134.08 4 29 \$33.41 0 0 \$50.00 213 2,002 20.02 20.47 \$1.563.38 4,765 42,220 \$4.966.42 1,517 14,718 \$1,731.37 6 28 \$17.64 8,976 83,438	7520033	143	1,108					10	1,947	\$229.04		40	\$5.04			\$522.43
89 833 \$4922 170 1,140 \$134,08 4 29 \$341 0 0 \$0.00 213 2,002 2,686 29,477 \$1,503,38 4,765 42,266 \$1,331,37 8 28 \$1764 8,976 83,438	520035	76	637						160	\$18.81		0	\$0.00			\$276,65
2,688 28,472 \$1,563.98 4,765 42,220 \$4,968.42 1,517 14,718 \$1,731.37 8, 28 \$17,64 8,976 83,438	7520036	89							29	\$3.41		0	\$0.00			\$186.71
	Sum	2,686	38	5	1		2000	1				28	\$17,64		J.	\$8,279.41



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Summary Commission Report

VT_DOC-Southeast State (SESCF)

ZZ8644 Supplier Code: Facility:

8650 Cost Center:

Period: Dec	December 2016 (11/26/2016 to 12/25/2016	1/26/2016 to	12/25/2016)		٠				
Call Type	Гуре	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Interstate Interlata	ate Interlata	49	1.18%	476	1.22%	\$55.96	1.32%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	tate Intralata	149	3.60%	1,553	3.97%	\$182.62	4.30%	\$0.010 per minute	\$15.53
Advance Pay Local		28	0.68%	428	1.09%	\$25.24	0.59%	\$0.010 per minute	\$4.28
Advance Pay One Call Interstate Interla	all interstate Interla	2	0.05%	28	0.07%	\$3.29	0.08%	\$0.0 per minute	\$0.00
Advance Pay One C	Advance Pay One Call Intrastate Intrals	က	0.07%	34	0.09%	\$4.00	%60'0	\$0.010 per minute	\$0.34
Collect Interstate Interlata	terlata	4	0.10%	74	0.19%	\$8.70	0.20%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	ralata	42	1.01%	415	1.06%	\$48.86	1.15%	\$0.010 per minute	\$4.15
Debit Interstate Interlata	rlata	433	10.46%	4,399	11.23%	\$517.34	12.17%	\$0.0 per minute	\$0.00
Debit Intrastate Interlata	rlata		0.02%	2	0.01%	\$0.59	0.01%	\$0.010 per minute	\$0.05
Debit Intrastate Intralata	alata	2,946	71.19%	26,116	%89.99	\$3,071.64	72.26%	\$0.010 per minute	\$261.16
Debit Local		481	11.62%	5,638	14.40%	\$332.82	7.83%	\$0. 010 per minute	\$56.38
make a strong of which in the strong	Totals:	4,138	100.00%	39,166	100.00%	\$4,251.06	100.00%		\$341.89

State of Vermont

Osgood Bidg. - Central Business Office 103 South Main Street



VT_DOC-Southeast State (SESCF) - 8650

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Number	Calls.	Minutes	Ravenue	ä	Manues	Ringante	Calls	Minutes	Revenue	Sill S	Catts Minutes	Remons	ت ق	Minues	Revonue
0020740001	41	492	\$29.04	476	3,573	\$420.34	0	0	\$0,00	26	383	\$45.01	543	4,448	\$494.39
NO25740002		N	\$0.12	0	93	\$10.95	.0	0	\$0.00	0	0	\$0.00	14	96	\$11.07
8026749603		. 22	\$1.30	284	2,967	\$348.89	٥	٥	\$0.00	z	229	\$26.97	330	3,218	\$377.16
8025749065	J	0	\$0.00	7	32	53.77	0	0	\$0.00	0	0	\$0.00	7	32	53.77
8026749906	217	2,902	\$171.26	233	1,390	\$222.41		60	\$0.59	45	491	\$57.75	494	5,288	\$452.01
8026740013	9	142	\$8,41	305	3,113	\$365.98	0	0	\$0.00	27	196	\$23,05	351	3,451	\$397.44
8026740014	8	948	\$55.99	415	3,704	\$435.63	0	o	\$0.00	57	591	\$69.51	565	5,243	\$561.13
8826748015	ţ.	157	\$5.26	314	3,118	\$368.67	٥	0	\$0.00	6	175	\$20.59	343	3,450	\$396.52
8026748016	15	154	80.09	2	744	\$87.48	0	o	\$0.00	37	374	\$38.94	125	1,212	\$133,51
8026740017	9	0	\$0.00	17	100	\$11.78	0	0	\$0.00	-	80	\$0.94	92	108	\$12.72
8026740018	0	0	\$0.00	**	237	\$27,87	0	0	\$0.00	4	×	\$4.00	35	271	\$31.87
8025740019	8	72	\$38.20	323	2,573	\$302.71	0	o	\$0.00	52	528	\$62.08	438	3,748	\$402.99
8026749920	17	163	\$9.61	185	1,697	\$199.58	0	0	20.00	21	187	\$21.99	223	2,047	\$231.18
8026740021	٥	0	\$0.00	œ	40	\$4.72	0	0	\$0.00	24	ia	\$0.94	9	43	\$5.66
9026740023	63	Ø)	\$0.54	254	2,235	\$262.86	0	0	\$0.00	108	1,255	\$147.57	365	3,499	\$410.97
Sum	481	5,638	\$332.82	2,946	26,116	\$3,071.64	-	LO.	\$0.59	433	4,399	\$517.34	3,861	36,158	\$3,822.39

December 2016 11/26/2016 to 12/25/2016

December 2016 11/26/2018 to 12/25/2016



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Summary Commission Report

VT_DOC-Southern State (SSCF)

ZZ8644 Supplier Code:

Facility:

8647 Cost Center:

Period: December 2016 (11/26/2016 to 12/25/2016	11/26/2016 to	12/25/2016)						
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Adyance Pay Interstate Interlata	200	5.24%	5,271	5.40%	\$619.89	2.95%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	809	6.38%	7,426	%09'2	\$873.14	8.38%	\$0.010 per minute	\$74.26
Advance Pay Local	431	4.52%	6,968	7.13%	\$411.16	3.94%	\$0.010 per minute	\$69.68
Advance Pay One Call Interstate Interla	la 23	0.24%	379	0.39%	\$44.59	0.43%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrals	lle 19	0.20%	342	0.35%	\$40.23	0.39%	\$0.010 per minute	\$3.42
Advance Pay One Call Local	7	0.07%	146	0.15%	\$8.60	0.08%	\$0.010 per minute	\$1.46
Collect Interstate Interlata	35	0.37%	422	0.43%	\$49.61	0.48%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	147	1.54%	1,633	1.67%	\$192.03	1.84%	\$0.010 per minute	\$16.33
Collect Local	28	0.29%	283	0.29%	\$16.72	0.16%	\$0.010 per minute	. \$2.83
Debit Interstate Interlata	1,896	19.88%	18,770	19.21%	\$2,207.71	21.18%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	4,822	20.57%	45,242	46.31%	\$5,320.88	51.05%	\$0.010 per minute	\$452.42
Debit Local	1,020	10.70%	10,819	11.07%	\$639.05	6.13%	\$0.010 per minute	\$108.19
Totals:	9,536	100.00%	97,701	100.00%	\$10,423.61	100.00%		\$728.59

State of Vermont

Osgood Bidg. - Central Business Office

103 South Main Street

December 2016 11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Southern State (SSCF) - 8647

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55 605 \$35,74 458 4,201 \$444,17 162 1,571 \$178,91 662 773 768 \$45,38 4,583 \$599,10 172 1,772 \$171,22 \$171,23 741 127 1,306 \$77,17 333 3,144 \$399,68 118 \$39 \$110,44 578 127 1,306 \$77,17 333 3,144 \$399,68 118 \$39 \$110,44 \$117,24 \$117,44 \$17,47 \$117,44 <td>8850004</td> <td>45</td> <td>470</td> <td>\$27.76</td> <td>331</td> <td>3,138</td> <td>\$389.07</td> <td>150</td> <td>1,709</td> <td>\$200.97</td> <td>526</td> <td>5,317</td> <td>\$597.80</td>	8850004	45	470	\$27.76	331	3,138	\$389.07	150	1,709	\$200.97	526	5,317	\$597.80
79 786 94.8.3 95.93.0 172 1,371 516.3 741 6 127 1,306 377.1 333 3,144 \$589.66 116 539 \$110.44 578 186 793 \$46.86 224 2,126 \$250.03 61 474 \$10.44 \$10.64 578 381 388	6000538	28	909	\$35.74	465	4,201	\$494.17	162	1,521	\$178.91	682	6,327	\$708.82
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Dacember 2015 11/26/2016 to 12/25/2016

Monthly Revenue By Phone

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Belknap, Nicole

From:

Wendy Evans < Wendy. Woods@gtl.net>

Sent:

Friday, February 10, 2017 11:34 AM

To:

Belknap, Nicole

Cc:

Lisa Ferguson; Christine Weaver

Subject:

RE: PCS Commission Reports - VT DOC

Attachments:

VT DOC December 2016.pdf; VT DOC November 2016.pdf

Nicole,

That is my mistake. I was sending to the old email. I will make sure I update my address book.

Thank you,

Wendy Evans

Accounts Receivable/Commissions Clerk-Accounting



Office 251-338-8898 | Fax 251-434-8695

wendy.evans@gtl.net | www.gtl.net | Facebook | Twitter | Linkedin

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From: Belknap, Nicole [mailto:Nicole.Belknap@vermont.gov]

Sent: Friday, February 10, 2017 10:15 AM
To: Wendy Evans <Wendy.Woods@gtl.net>

Cc: Lisa Ferguson < Lisa. Ferguson@gtl.net>; Christine Weaver < chrstine.weaver@gtl.net>

Subject: RE: PCS Commission Reports - VT DOC

Hi Wendy,

I do not show that I have received a commission report for November or December. Our email changed to Vermont.gov so that may be the issue.

Thank you.

Nicole Belknap, Financial Administrator Vermont Department of Corrections NOB 2South, 280 State Street Waterbury, VT 05671-2000

E-mail: Nicole.Belknap@vermont.gov

Phone: 802-241-0006

PLEASE NOTE NEW EMAIL ADDRESS: Nicole.Belknap@vermont.gov

From: Wendy Evans [mailto:Wendy.Woods@gtl.net]

Sent: Friday, December 09, 2016 9:12 AM

To: Belknap, Nicole < Nicole.Belknap@vermont.gov>

Cc: Lisa Ferguson < Lisa. Ferguson@gtl.net >; Christine Weaver < chrstine.weaver@gtl.net >

Subject: PCS Commission Reports - VT DOC

Nicole,

Attached is the October commission report for Vermont DOC. The wire will be sent today.

Please let me know if you have any questions

Please see attached.

Thank you,

Wendy Evans
Accounts Receivable/Commissions Clerk-Accounting



Office 251-338-8898 | Fax 251-434-8695 wendy.evans@gtl.net | www.gtl.net | Facebook | Twitter | Linkedin

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Home

Worklist

Add to Favorites

Sign out

Favorites

Acctg Date:

Bank Code:

Bank Account:

Deposit Type:

Unit:

Accounting Entries

Main Menu

03520

Accounts Receivable

3520D041017

TD Bank NA

5240113051

Deposit Control Deposit ID:

04/11/2017

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Payments

Direct Journal Payments

Create Accounting Entries

		Delete Deposit
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Save

Return to Search





Accounting Entries | Deposit Control

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Accounting Entries | Deposit Control

Home Worklist Add to Favorites Sign out Direct Journal Payments Create Accounting Entries Accounts Receivable **Payments Favorites** Main Menu Accounting Entries Deposit Control Unit: 03520 Deposit ID: 3520D041017 Payment: PCS COMM 02/17 Seq: × Amount: 5,818.04 USD **Budget** Q Entry Event: Complete Status: Personalize | Find | View All | 💹 | 🛗 First 💹 1-4 of 4 🔝 Last **Distribution Lines** i (FFF) Journal Reference Information ChartFields More ChartFields Currency Details Budget Affiliate Currency **Program Code** Class **Project** Line Amount **GL** Unit Account **Fund Code** Dept USD 1 1 03480 462575 21190 3480005200 45585 -5,818.04 5,818.04 USD 2 101 00005 101002 21190 3480005200 USD 3 103 00005 21190 3480005200 03480 -5,818.04 101050 00005 5,818.04 USD 4 104 03480 101050 21190 3480005200 11,636.08Currency: USD Total Credits: 0.00 Net Lines Total Debits: 11,636.08Currency: USD Save Return to Search Notify Refresh

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Belknap, Nicole

APR 1 0 2017

From:

TRE - Deposits

Sent:

Monday, April 10, 2017 2:50 PM

To:

AHS - DOC Business Office Deposits

Cc:

TRE - Deposits

Subject:

Incoming Wire

462575

21190

----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]

Sent: Monday, April 10, 2017 12:59 PM To: TRE - EFT <TRE.EFT@vermont.gov>

Subject: [Cust Inc Wire Advice - eMail] Message ID:170410111750F100 Advice Code:INCSADEM

STATE OF VERMONT To:

This email serves as notification of the following Incoming Wire Transfer credited to account number ********3051 on 2017-04-10. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

Incoming Wire Transfer Information

Amount:

\$5,818.04

Beneficiary: VT DEPT OF CORRECTIONS Account Number: ********3051

Address:

Sender:

Bank Name:

WELLS FARGO SF

ABA Number:

121000248

Reference Number: 2017041000064291

Originator Bank:

Address:

By Order Of:

PUBLIC COMMUNICATIONS SERVICES INC.

Address:

CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

Receiver Bank Name:

TD BANK, NA

ABA Number:

011600033

FRB Incoming Confirmation Number: 20170410C1B76E1C00361204101117FT03

Reference for Beneficiary: 12817

Originator to Beneficiary: PCS COMMISSIONS FEBRUARY 2017 Bank to Bank Information:

Miscellaneous Information:

CTP Information

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please delete the message from your inbox. Thank you

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### Debit

		Less Interstate	Commissionable	Commission	Total Debit
Commission	Total Minutes	Minutes	Minutes	Rate	Commission
VT DOC-Caledonia Community Work Camp - 8648	21493	7664	13829	0.01	\$ 138.29
VT DOC-Chittenden Regional (CRCF) - 8646	58898	11151	47747	0.01	\$ 477:47
VT DOC-Marble Valley Regional (MVRCF) - 8645	70872	9450	61422	0.01	\$ 614,22
VT DOC-Northeast Regional (NERCF) - 8765	47165	8855	38310	0.01	\$ 383.10
VT DOC-Northern State (NSCF) - 8644	170731	22159	148572	0.01	\$ 1,485.72
VT_DOC-Northwest State (NWSCF) - 8649	84593	14129	70464	0.01	\$ 704.64
VT DOC-Southeast State (SESCF) - 8650	35770	5791	29979	0.01	\$ 299.79
VT DOC-Southern State (SSCF) - 8647	78758	22085	56673	0.01	\$ 566.73
	568280	101284	466996		\$ 4,669.96

### Collect

		Less Interstate	Commissionable	Commission	Total Collect
Commission	Total Minutes	Minutes	Minutes	Rate	Commission
VT_DOC-Caledonia Community Work Camp - 8648	523	/ 131	392	0.01	\$ 3.92
VT_DOC-Chittenden Regional (CRCF) - 8646	697	34	/ 663	0.01	\$ 6.63
VT_DOC-Marble Valley Regional (MVRCF) - 8645	1325	211	1114	0.01	\$ 11.14
VT_DOC-Northeast Regional (NERCF) - 8765	3702	1108	2594	0.01	\$ 25.94
VT_DOC-Northern State (NSCF) - 8644	2823	255	2568	0.01	\$ 25.68
VT DOC-Northwest State (NWSCF) - 8649	2063	37	2026	0.01	\$ 20.26
VT_DOC-Southeast State (SESCF) - 8650	1573	520	1053	0.01	\$ 10.53
VT DOC-Southern State (SSCF) - 8647	2644	356	2288	0.01	\$ 22.88
	15350	2652	12698		\$ 126.98

### Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	4049	r 1673	2376	0.01	\$ 23.76
VT DOC-Chittenden Regional (CRCF) - 8646	11590	/ 2358	9232	0.01	\$ 92.32
VT DOC-Marble Valley Regional (MVRCF) - 8645	17167	5258	11909	0.01	\$ 119.09
VT DOC-Northeast Regional (NERCF) - 8765	13976	6586	7390	0.01	\$ 73.90
VT DOC-Northern State (NSCF) - 8644	34365	10033	24332	0.01	\$ 243.32
VT_DOC-Northwest State (NWSCF) - 8649	30978	14819	16159	0.01	\$ 161.59
VT_DOC-Southeast State (SESCF) - 8650	13691	1565	12126	0.01	\$ 121.26
VT DOC-Southern State (SSCF) - 8647	27615	. 9029	18586	0.01	\$ 185.86
	153431	51321	102110		\$ 1,021.10

### SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	26065	9468	/ 16597	/ 0.01	\$ 165.97
VT_DOC-Chittenden Regional (CRCF) - 8646	71185	13543	57642	0.01	\$ 576.42
VT_DOC-Marble Valley Regional (MVRCF) - 8645	89364	14919	74445	0.01	\$ 744.45
VT_DOC-Northeast Regional (NERCF) - 8765	64843	16549	48294	0.01	\$ 482.94
VT_DQC-Northern State (NSCF) - 8644	207919	32447	175472	0.01	\$ 1,754.72
VT DOC-Northwest State (NWSCF) - 8649	117634	28985	88649	0.01	\$ 886.49
VT_DOC-Southeast State (SESCF) - 8650	51034	7876	43158	0.01	\$ 431.58
VT_DOC-Southern State (SSCF) - 8647	109017	31470	77547	0.01	\$ 775.47
GRAND TOTAL	737061	155257	581804		\$ 5,818.04

or posterior

# PCS

2609 Cameron St Mobile, AL 36607

# **Summary Commission Report**

Supplier Name: State of Vermont

Supplier Code: ZZ8644

Period: February 2017 (01/26/2017 to 02/25/2017)

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	102	0.13%	929	0.13%	\$585.27	0.77%	\$0.010 per minute	\$9.29
Advance Pay Interstate Interlata	4,116	5.40%	49,008	6.65%	\$5,762.63	7.60%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	6,151	8.08%	70,404	9.55%	\$8,278.52	10.92%	\$0.010 per minute	\$704.04
Advance Pay Local	2,300	3.02%	24,943	3.38%	\$1,473.15	1.94%	\$0.010 per minute	\$249.43
Advance Pay One Call Interstate Interla	183	0.24%	2,313	0.31%	\$271.63	0.36%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	382.	0.50%	4,786	0.65%	\$562.03	0.74%	\$0.010 per minute	\$47.86
Advance Pay One Call Local	105	0.14%	1,048	0.14%	\$62.08	0.08%	\$0.010 per minute	\$10.48
Collect Interstate Interlata	201	0.26%	2,652	0.36%	\$311.76	0.41%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	957	1.26%	9,936	1.35%	\$1,168.56	1.54%	\$0.010 per minute	\$99.36
Collect Local	331	0.43%	2,762	0.37%	\$163.28	0.22%	\$0.010 per minute	\$27.62
Debit Canada	4	0.01%	18	0.00%	\$11.34	0.01%	\$0.010 per minute	\$0.18
Debit Interstate Interlata	11,047	14.51%	101,157	13.72%	\$11,899.49	15,70%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	33,473	43.95%	301,448	40.90%	\$35,456.66	46.77%	\$0.010 per minute	\$3,014.48
Debit Local	16,785	22.04%	165,511	22.46%	\$9,778.80	12.90%	\$0.010 per minute	\$1,655.11
Debit Non-US Caribbeans	6	0.01%	19	0.00%	\$10.71	0.01%	\$0.010 per minute	\$0.19
Debit US Territories	14	0.02%	127	0.02%	\$14.71	0.02%	\$0.0 per minute	\$0.00
Totals:	76,157	100.00%	737,061	100.00%;	\$75,810.62	100.00%		\$5,818.04

State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

# PCS

2609 Cameron St Mobile, AL 36607

## **Summary Commission Report**

Facility:

VT_DOC-Chittenden Regional (CRCF)

Supplier Code:

ZZ8644

Cost Center: Period:

February 2017 (01/26/2017 to 02/25/2017)

erlata	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
erlata	162							
	103	2.14%	1,956	2.75%	\$230.01	3.09%	\$0.0 per minute	\$0.00
ralata	621	8.16%	6,418	9.02%	\$754.75	10.13%	\$0.010 per minute	\$64.18
	213	2.80%	2,013	2.83%	\$118.90	1.60%	\$0.010 per minute	\$20.13
erstate Interla	34	0.45%	402	0.56%	\$47.21	0.63%	\$0.0 per minute	\$0.00
astate Intrala	35	0.46%	425	0.60%	\$49.90	0.67%	\$0.010 per minute	\$4.25
al	36	0.47%	376	0.53%	\$22.29	0.30%	\$0.010 per minute;	\$3.76
	5	0.07%	34	0.05%	\$4.01	0.05%	\$0.0 per minute	\$0.00
	64	0.84%	623	0.88%	\$73,26	0.98%	\$0,010 per minute!	\$6.23
	6	0.08%	40	0.06%	\$2,37	0.03%	\$0.010 per minute	\$0.40
	1,329	17.47%	11,151	15,66%	\$1,311.87	17.61%	\$0.0 per minute	\$0.00
	3,858	50.72%	34,372	48.29%	\$4,043.15	54.29%	\$0.010 per minute	\$343.72
	1,243	16.34%	13,375	18.79%	\$789.98	10.61%	\$0.010 per minute:	\$133.75
Totals:	7,607	100.00%	71,185	100.00%	\$7,447.70	100.00%		\$576.42
а	slate Intrals	State Intrals 35 al 36 5 64 6 1,329 3,858 1,243	state Intrala     35     0.46%       d     36     0.47%       5     0.07%       64     0.84%       6     0.08%       1,329     17.47%       3,858     50.72%       1,243     16.34%	state Intrale     35     0.46%     425       state Intrale     36     0.47%     376       5     0.07%     34       64     0.84%     623       6     0.08%     40       1,329     17.47%     11,151       3,858     50.72%     34,372       1,243     16.34%     13,375	State Intrals 35 0.46% 425 0.60% 376 0.53% 36 0.47% 376 0.53% 34 0.05% 34 0.05% 34 0.05% 34 0.06% 35 0.88% 40 0.06% 3858 50.72% 34,372 48.29% 1,243 16.34% 13,375 18.79%	State Intrals     35     0.46%     425     0.60%     \$49.90       11     36     0.47%     376     0.53%     \$22.29       5     0.07%     34     0.05%     \$4.01       64     0.84%     623     0.88%     \$73.26       6     0.08%     40     0.06%     \$2.37       1,329     17.47%     11,151     15.66%     \$1,311.87       3,858     50.72%     34,372     48.29%     \$4,043.15       1,243     16.34%     13,375     18.79%     \$789.98	State Intrale         35         0.46%         425         0.60%         \$49.90         0.67%           II         36         0.47%         376         0.53%         \$22.29         0.30%           5         0.07%         34         0.05%         \$4.01         0.05%           64         0.84%         623         0.88%         \$73.26         0.98%           6         0.08%         40         0.06%         \$2.37         0.03%           1,329         17.47%         11,151         15.66%         \$1,311.87         17.61%           3,858         50.72%         34,372         48.29%         \$4,043.15         54.29%           1,243         16.34%         13,375         18.79%         \$789.98         10.61%	state Intrale         35         0.46%         425         0.60%         \$49.90         0.67%         \$0.010 per minute           il         36         0.47%         376         0.53%         \$22.29         0.30%         \$0.010 per minute           5         0.07%         34         0.05%         \$4.01         0.05%         \$0.0 per minute           64         0.84%         623         0.88%         \$73.26         0.98%         \$0.010 per minute           6         0.08%         40         0.06%         \$2.37         0.03%         \$0.010 per minute           1,329         17.47%         11,151         15.66%         \$1,311.87         17.61%         \$0.0 per minute           3,858         50.72%         34,372         48.29%         \$4,043.15         54.29%         \$0.010 per minute           1,243         16.34%         13,375         18.79%         \$789.98         10.61%         \$0.010 per minute

State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gll.net



February 2017 01/26/2017 to 02/25/2017

### Monthly Revenue By Phone

### VT_DOC-Caledonia Community Work Camp - 8648

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800748.ccc0	21	240	\$14.17	371	2.992	\$351.65	106	1,898	\$223.29	576	5,130	\$509.41		
\$02740a005	12	157	\$9.25	211	1,652	\$194.36	142	1,245	\$146.57	365	3,055	\$350,18		
#92738000M	35	610	\$30.00	360	3,280	6388.11	235	2.205	\$259.37	630	5,998	\$676.57		
<b>#</b> 0274#9007	1	15	\$0.00	41	359	\$42.20	21	172	\$20.26	63	546	\$63.35		
80974house	- 1	- 1	\$0.06	49	634	174.54	-12	560	\$17.15	62	781	\$91,75		
8077480021	32	396	\$23,38	435	3,499	\$411.52	221	1,965	\$231.20	688	5,860	\$666,10		
Sum:	102	1,310	\$77.84	1,427	12,510	\$1,471.38	824	7,654	1001.61	2,403	21,472	\$2,450.83		



February 2017 01/26/2017 to 02/25/2017

#### Monthly Revenue By Phone

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eed?		- 4	10.00	- 2	- 77	Ellisa	200	441	-22	-3	- 15	10.00			200	-000	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No. of	- 22	136	\$54.80		-	44.64	119	1,547	2148.6
-		- 1	95.0			987.60		. 199			11			-	77.7	200	- 21		- 12	77	21.66			The same	22	111	110.0
		- 21	\$1.19	1.54	- 13	6210	CO.	. 144	\$11.29			PH 20			\$2.00			\$3.36	- 27	***			- 3	10000	10.2	133	2114
Owner, where			81.9			15.47		111	\$2 ac			10.00	10		\$1.40		1.0	50.00			MM		92	87.85	45	100	
ARREST.		- 1	91.0	100	- 02	200.07	- 44	30	106.00	- 2		****			#3 00			60.00	- 16	49	1111	- 1	- 4	\$4.75	- 91	1.015	\$198.8
-			- 11.0		Salara Salara	-					100	200.15		- 10	44.00	1	-	80.00	-	200	\$40.05	46	120	\$19.45	×26	4.277	3354:38

2609 Cameron St Mobile, AL 36607

## **Summary Commission Report**

Facility:

VT_DOC-Caledonia Community Work Camp

Supplier Code: Cost Center:

ZZ8644 8648

Period:

February 2017 (01/26/2017 to 02/25/2017)

rebluary 2017 (01/2	0/2017 10 02	12512017						
Call Type	Calls	% Calls	Minutes '	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	122	4.31%	1,645	6.31%	\$193.36	6.47%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	218	7.71%	2,043	7.84%	\$240.34	8.05%	\$0,010 per minute:	\$20.43
Advance Pay Local	1	0.04%	20	0.08%	\$1.18	0.04%	\$0.010 per minute	\$0.20
Advance Pay One Call Interstate Interla	3	0.11%	28	0.11%	\$3.29	0.11%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	25	0.88%	313	1.20%	\$36.74	1.23%	\$0.010 per minute	\$3.13
Collect Interstate Interlata	11	0.39%	131	0.50%	\$15.41	0.52%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	45	1.59%	391	1.50%	\$46.00	1.54%	\$0.010 per minute	\$3.91
Collect Local	1	0.04%	1	0.00%	\$0.06	0.00%	\$0,010 per minute	\$0.01
Debit Interstate Interlata	824	29.13%	7,664	29.40%	\$901.61	30.18%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	1,477	52.21%	12,510	48,00%	\$1,471.38	49_26%	\$0.010 per minute	\$125.10
Debit Local	102	3.61%	1,319	5.06%	\$77.84	2.61%	\$0.010 per minute	\$13.19
Totals:	2,829	100.00%	26,065	100.00%	\$2,987.21	100.00%		\$165.97

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext, 5224 or |ferguson@gtl.net

(SPCS

February 2017

Monthly Payance By Phone

-	BANK WICKS	50.0			-	70000		PROPERTY AND	-	2	mark:	1000			34		1000	ACARD III		no.eff		_	umar Mariala			Callery Marcane			See	
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Ħ		25	10.00	100	100	22.00	78	150	1000		- 10	\$2.26		. 4	64.00		.16	AA.HE	- 5	**	44.00		- 14	45.05		- 25	95.85	**	***	
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	-7	T	81.07	17.00	104	837.93	- 2	-	\$1.00	-7	26	11.02	- 1	41	64.26			91 W			\$1.00		. 64	52.54			\$4.10	**	PM.	235
	146	-II	607.25	24	200	410.01		470	\$14 mx		404	63.16	113	145	213 74		41	\$4.45		10	0.00		64	\$5.56			10:00	***	PM	107
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233		**	64.10			\$110			10100	-17		88.56	-	- 25			- 5-	No. of		- 2	1246	-	- 2	\$1.00	-950		\$3.09	- 10	*58	341
œ			64.96	- 10	-	E 200 TEX			11.00			\$1,00	- A	. **	Pitt.			Sec.				100	100	12777	- 20	1227	777		40.000	44.444

### Monthly Revenue By Phone

### VT_DOC-Chittenden Regional (CRCF) - 8646

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Printer		LOCAL	MERCH		NTEALA	TA		utelest.	ATE		Totals	
Patrick.	Cally	Virules.	Ravativa	Çur	Minute	He action	Calls		Reserva	Calls	NI-vites	ili
8025529907	184	1,831	8108,21	407	3,772	\$443,78	109	891	\$104.79	740	6,494	\$650.78
8076479855	173	1,883	\$111.20	318	3,108	\$365.46	74	652	\$76.67	195	5,543	\$553.33
\$508.55 pooes	39	451	826.64	509	4,046	\$476,00	67	691	\$81.30	615	5,188	\$583.94
\$074320cm	97	753	\$44.52	120	1,193	\$140.29	164	1,076	\$126.66	361	3,022	\$311,47
8026526004	.40	413	824.38	209	1,693	8199.16	23	170	\$20.00	272	2,276	\$743.54
8079321008	97	1,257	\$74,16	317	2,938	\$345.58	149	1,631	\$191.80	503	5,820	5411.54
8202520011	10	87	85.16	28	238	\$25.02	32	232	\$27.33	70	557	\$00.51
9035 2001s	47	549	\$32.42	171	1,371	\$151.38	60	673	\$79.21	298	2,553	3273.01
BI26520014	18	145	\$8.67	152	1,464	\$172.27	46	465	\$51.61	216	2,075	1235.65
#026520015	10	126	\$7.43	23	257	\$30.23	1	- 1	10.12	34	384	\$37.76
00020320015	12	62	\$3.67	204	1,880	\$221.17	63.	471	655.45	279	2,413	\$280 29
6022120017	2	5	\$0.30	22	209	\$24.59	2	16	\$1.88	26	230:	\$26,77
8025520022	1	14	60.83	6	35	84,12	11	10	\$1.10		59	\$6.13
#539A75035	36	330	\$19.49	374	3,403	\$400.23	37	411	\$48 32	447	4,164	\$460.04
8026526628	282	3,131	\$184.94	498	4,775	\$561.55	133	1,109	6130.44	913	9,915	\$376.33
M/26531027	0	0	\$0.00	16	173	\$20.33	1	10	\$1.18	17	163	\$21,51
9079570076	32	337	\$19.91	150	1,306	\$153.62	58	573	\$67.38	240	2,216	\$240.91
\$076520020	85	1,008	\$59.53	77	848	\$99.70	131	817	\$96.15	293	2,573	\$255.38
8028525025	78	993	\$58 62	217	1.683	8195.65	158	1.251	\$147.20	453	3,907	\$401.47
Sum;	1.243	13,375	\$789 98	3,858	34,372	\$4,043.15	1.329	11,151	\$1,311.87	6,430	58,898	\$6,145.00

Mobile, AL 36607

## **Summary Commission Report**

Facility:

VT_DOC-Marble Valley Regional (MVRCF)

Supplier Code:

ZZ8644 8645

Cost Center: <u>Perio</u>

od: February 2017 ( 01/2	26/2017 to 02	/25/2017)						
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	478	5.49%	5,162	5.78%	\$607.08	7.70%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	649	7.45%	8,152	9.12%	\$958.45	12.15%	\$0.010 per minute	\$81.52
Advance Pay Local	391	4.49%	3,163	3.54%	\$186.98	2.37%	\$0.010 per minute	\$31.63
Advance Pay One Call Interstate Interla	8.	0.09%	96	0.11%	\$11,26	0.14%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	34	0.39%	405	0.45%	\$47.55	0.60%	\$0.010 per minute	\$4,05
Advance Pay One Call Local	18	0.21%	189	0.21%	\$11.17	0,14%	\$0.010 per minute	\$1.89
Collect Interstate Interlata	24	0.28%	211	0.24%	\$24.83	0.31%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	68	0.78%	757	0.85%	\$89.03	1,13%	\$0.010 per minute:	\$7.57
Collect Local	57	0.65%	357	0.40%	\$21.14	0.27%	\$0.010 per minute	\$3.57
Debit Interstate Interlata	974	11.18%	9,450	10.57%	\$1,111.31	14,09%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	2,253	25.86%	20,192	22.60%	\$2,375.24	30.11%	\$0.010 per minute	\$201.92
Debit Local	3,752	43.07%	41,211	46.12%	\$2,433,93	30,85%	\$0.010 per minute	\$412.11
Debit Non-US Caribbeans	6	0.07%	19	0.02%	\$10.71	0.14%	\$0.010 per minute	\$0.19
Totals:	8,712	100.00%	89,364	100.00%	\$7,888.68	100.00%		\$744.45

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or Iferguson@gtl.net

( PCS

February 2017

Monthly Revenue By Phone

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a	46	416	411.75	99.	140	\$115.48	38	100	522 04		- 10	50.66		- 41	64.79		-	10.00		0.5			197		50	2.1	15.00	275	1,841	1977
=	16.	HEY	990.00	1.00	101	867 86	**	454	A-100 14	- 67	10	60.00	17	1.5	10.00	- 31	- 31	4175	10.2	- 15	HH	22	508	\$10.13			83.00	187	1.794	1111
~	12	12	34.28	40	120	637.69	44	100	10000	- 10		60.00	1.12	1751		-7	100			100	90.00			A1.00			80,98	181	1/99	1014
5	11	- 12	34.66		440	min 140	- 14	1,000	\$100.00	27				-3-	80.00		-3-	10.00		- 87	3001	- 7	20	10.36			84.00	- 11	1,847	100
5	11	172	\$10.1F	44	440	619.16	- 77	100	21111	- 2	- 5	\$2.40	- 5		99.50			90.50		- 34	93.34			88.90			80.00	419	8.444	1319
5	100	100	010.36	177	1.00		- 27	1.25		- 21	- 50	10.06		144	87.36			\$116		- 61	65.44		38	34.66	42	0.0	81649	74	444	944
9	- 10	160	88.00	- 773	177	EMAI	- 75	200	\$39,76	- 5	- 40	MM		79	64.35	. *	×.	20.00	14	- 24	\$1.49	14	66	345,460		- 10	66.3w	244	814	-
at.	1112			- 2	-	\$100		H_	31/6			MON			58.35	- 1	15	\$1.00			95.00	- 32	1.0	BL ed	1		95.00	- 94	1112	918
и.	- 15	100	616,00		194	998.25	- 94	465	Rittgr		XX.	\$1.50		- 64	24.45		44	10.0			8.00	-2		95.00	-	-	65.00	-22		1003
ы.		140	58.2T	145	2700	5343.89	- 4	- 48	8144	- 6		69.45		29	\$1.00		-	Sale	- 2	- 3	80.00			25.10	1.7		7777	180	1,016	
2	M	200	837,66	60	766	896.40	67	104	681.83	100	- 16	81.59	0	14	68.50		-	20.00	-				- 2				8136	111	LIM	184
ш.	79	112	58 62	5	146	\$410	22	7.00	822.06	- 6	72.	\$5.00	2.0	124	\$11.70	- 21	- 2	0.0	11.51	100	91.0	5		91.06			86.69	348	9,725	1111
33	.16	510	834.00			80.00	- 7	- 10	85.08			98.50	-	-71-			5-		-75-	-11	21.36	- 55.		64.90		14	11.10	**	796	6735
23	10	108	56.30	27	636	110.12	- 11	111	11111	2.	-	200	-	- 1	86.00		100	10.44	-5-	1.5	. 10.00			9196			\$0.04	38	444	330.0
æ,				.,	11275	1000		1.00	****	1.7	- 90	98.70	0.78		94.52		14	31.94	15	100	61.10	- 100		22-44	2	84	22.45	44	806	****

### Monthly Revenue By Phone

### VT_DOC-Marble Valley Regional (MVRCF) - 8645

		DX 4			EMME HTRALA	TA.		(11.RST)	m	9411	Bebe BHATIC	MAL	314	Totals	
Pirate Marinos	Care	of market	Represent	dies	W-pures	Recontin	Catta (s	-	Direction	Citis M	enter.	Newsork)	(Celly)	Motors	Revenue
1027 350001	270	4.152	\$245.00	223	1,003	6224,10	84	657	6100.76	- 0	0	\$0.00	584	6,914	\$569.95
201278802002	327	5,155	\$304.23	232	2,101	\$247,13	111	1,440	\$169.24	0	0	\$0.00	670	8,697	\$720.60
Birz (86 book)	299	3,054	\$160.34	207	1,750	\$205.50	58	556	\$65.61		- 0	\$0.00	564	5,362	\$451.86
102 rossoy4	262	2,535	\$149.77	250	2.649	\$311.53	73	499	\$58.76	0	ď	\$0.00	553	5,883	\$520.06
#627JA9005	391	3,782	\$223.51	225	2,125	\$249.04	70	413	\$46.56	. 0	0	\$0.00	650	6,321:	\$522.03
auzzenowa	319	3.002	\$100.00	120	1.277	\$150.10	102	1,140	\$135.10	0	0.	\$0.00	550	5,486	\$486.17
80271X0007	361	3,443	\$203.44	100	528	\$62.13	109	1,210	\$142.28	. 0	0.	\$0.00	529	5,181	\$407.80
88278600QS	359	4,723	\$276.79	60	917	\$107.81	30	449	\$52,77	0	9	\$0.00	477	6,089	\$439.3
M27860009	323	2,980	\$170.01	234	1,883	\$221.63	. 57	732	\$85.06	. 3	3	\$0.83	647	5,598	\$484.3
estimon11	236	2.560	\$151.24	112	903	\$105,19	54	376	\$44.30	0	0	\$0.00	402	3,838	\$301.7
8007880018	267	2,459	\$145.40	297	2.319	\$272.92	90	657	\$100.60	3	***	\$10.08	672	5,651	\$529.2
6027460014	293	2,987	\$176.51	111	1,115	\$131.11	72	532	\$62.56	0	0	50.00	476	4,634	\$370.2
1027959117	21	317	\$10.72	74	720	\$04,66	34	378	\$54,45	0	0	\$0.00	129	1,415	\$147.8
Sum:	3,752	41,211	\$2,433.93	7,253	20,192	\$7,375.24		9,450	\$1,111.31	- 6	19	\$19.71	6,985	70,872	\$5,931-1

# PCS

2609 Cameron St Mobile, AL 36607

### **Summary Commission Report**

Facility:

VT_DOC-Northeast Regional (NERCF)

Supplier Code: Cost Center: ZZ8644

Period:

February 2017 (01/26/2017 to 02/25/2017)

Toblidary 2011 (01)20	0/2011 (0 02	, LOILOIT ,						
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	500	7.48%	6,029	9.30%	\$708.86	10.92%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	330	4 93%	3,976	6.13%	\$467.50	7.20%	\$0.010 per minute	\$39.76
Advance Pay Local	314	4.70%	2,860	4.41%	\$169.00	2.60%	\$0.010 per minute	\$28.60
Advance Pay One Call Interstate Interla	46	0.69%	557	0.86%	\$65.39	1.01%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrata	39	0.58%	386	0.60%	\$45.36	0.70%	\$0.010 per minute	\$3,86
Advance Pay One Call Local	14	0.21%	168	0.26%	\$9.96	0.15%	\$0,010 per minute	\$1,68
Collect Interstate Interlata	73	1.09%	1,108	1.71%	\$130.21	2.01%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	180	2.69%	2,271	3,50%	\$267.05	4.11%	\$0.010 per minute:	\$22.71
Collect Local	37	0.55%	323	0.50%	\$19.10	0.29%	\$0.010 per minute	\$3.23
Debit Interstate Interlata	1,063	15,90%	8,855	13,66%	\$1,041.97	16.05%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	2,612	39.06%	22,252	34.32%	\$2,617.51	40.33%	\$0.010 per minute	\$222.52
Debit Local	1,479	22.12%	16,058	24.76%	\$948.29	14.61%	\$0.010 per minute	\$160.58
Totals:	6,687	100.00%	64,843	100.00%	\$6,490.20	100.00%		\$482.94

State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or Iferguson@gtl.net



February 2017 01/29/2017 to 02/25/201

Monthly Revenue By Phone

	prefix Grad Recor Service Ellipse	7	5111	Marie Marie Marie Marie Marie	. E. 3	12	\$40.75 \$100.05		1	At a	anic.					1000		total Se			magaile.	0	30					
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### Monthly Revenue By Phone

#### VT_DOC-Northeast Regional (NERCF) - 8765

		George			Deble			Cabi		100	- 240.00	LE D
Pour		LOCK	30		NTP ALA	TA		OFFERSY	ATE		Citale	
Years of the	Cylin	Manuter.	Revenue	Gette .	Series .	Province	Calls	Manuary	Representative	Catio	Mirrotes	Berense
8527489011	88	1,057	\$62.26	125	1,107	8130.19	170	1,010	\$190,44	383	3,782	\$383.02
8032 / 846 YE	71	812	\$17.03	212	1.807	\$221.08	74	427	\$50,00	367	2,126	\$320.21
1027449612	200	1,824	\$107.7B	339	3,079	\$362.09	64	639	675.21	603	5,542	\$545,08
102 417014	133	1,547	291.31	187.	1,565	\$184.13	75	792	\$93_16	395	3,904	\$368.60
2 1 11 6	245	2,450	B144.84	331	3,368	\$395.80	65	611	\$71.87	641	6,427	\$612.51
#0274# WOLT	1	6	\$0.35	62	529	\$62.24	В:	97	\$11,40	71	632	\$73.95
8927485918	0	0	60.00	30	282	\$33.16	9	68	\$10.34	33	370	\$43.50
1027451022	146	1,730	\$102.18	144	1.037	\$122.08	71	848	\$99.70	361	3,615	\$323.96
HQ27409024	0	0	60.00	58	620	\$61.17	14	100	\$11.76	72	620	\$72.93
8027489025	16	191	\$11.27	111	685	\$80.65	193	1,040	\$122.45	320	1,910	\$214.37
60274890ZF	188	2.263	\$133.61	272	2.275	\$287.55	71	739	501.04	531	5,277	\$488.10
B027 48 9034	28	315	\$18.57	132	816	\$95.96	100	642	\$75.54	260	1,773	\$100.07
1027411031	195	1,714	\$101.20	218	1,818	\$213.67	42	610	\$48.21	455	3,940	\$363.08
#027 k#1632	37	451	\$26.64	183	1,583	\$186.26	70	574	\$57.55	290	2,608	\$200.45
#607Y#16033	131	1,698	\$100.22	208	1,705	\$200.58	37	230	\$27,10	376	3,633	\$327.90
Sur.	1,479	16,058	\$948.29	2.612	22,252	\$2,617.51	1.063	0.855	\$1,041,97	5,154	47,165	\$4,607,77

# PCS

2609 Cameron St Mobile, AL 36607

# **Summary Commission Report**

Facility:

VT_DOC-Northern State (NSCF)

Supplier Code:

ZZ8644

Cost Center: Period: 8644
February 2017 ( 01/26/2017 to 02/25/2017 )

od: February 2017 ( 01/2	6/2017 to 02	/25/2017 )				name and district		
Сан Туре	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	762	3.58%	9,586	4.61%	\$1,127.15	5.31%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	1,514	7.11%	17,193	8.27%	\$2,021.52	9,52%	\$0.010 per minute:	\$171.93
Advance Pay Local	469	2.20%	5,268	2.53%	\$311.11	1.47%	\$0.010 per minute	\$52.68
Advance Pay One Call Interstate Interla	39	0.18%	447	0.21%	\$52.49	0,25%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	135	0.63%	1,738	0.84%	\$204.03	0.96%	\$0.010 per minute	\$17.38
Advance Pay One Call Local	20	0.09%	133	0.06%	\$7.87	0.04%	\$0.010 per minute	\$1.33
Collect Interstate Interlata	20	0.09%	255	0.12%	\$29.98	0.14%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	170	0.80%	1,572	0.76%	\$184.94	0.87%	\$0.010 per minute	\$15.72
Collect Local	127	0.60%	996	0.48%	\$58,89	0.28%	\$0.010 per minute	\$9.96
Debit Interstate Interlata	2,473	11.62%	22,154	10.66%	\$2,606.28	12,28%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	10,932	51.35%	99,893	48.04%	\$11,749.36	55.34%	\$0.010 per minute	\$998.93
Debit Local	4,625	21.72%	48,679	23.41%	\$2,875.52	13.54%	\$0.010 per minute	\$486.79
Debit US Territories	4	0.02%	5	0.00%	\$0.48	0.00%	\$0.0 per minute	\$0.00
Totals:	21,290	100.00%	207,919	100.00%	\$21,229.62	100.00%		\$1,754.72

State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gll.net

PCS

February 2017

Monthly Revenue By Phone

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а.		72	30.00		164	\$4136		100	\$19.85		34	52.54		99	88.74			11.05		28	21.65	-	11	12.00			\$6.00	15	1414	944
9	*	30	EL G		190	83.43	94	147	111.30	1.80		Ba co		48	67.84	*	- 6	31.W	. 4	100	13.40		- 2	14.00	1.	- 2	\$1.00	- 11	200	**
2		.24	\$1.42	. 91	- 995	31947		14	311.52			59 CD		111	81200	- 70	12	11.13	- 4	**	51.07	- 5	- 2	50 63		- 7	10.00	42	*24	- 44
2		100	13.60	700	· · · **	\$113.ar	- 44	778	607.30			60 00		- to	#16.8d	1	16.	11.00	4	41	EL 64	-	w	[4.12]	-02:	-20	10.00	184	1,000	40
38	M.	343	\$22.54	tile	. tout	\$167.54	59	216	\$33.66	. 4		\$0.00		.00	\$4.58	2	48	\$2.90			50.00	441	1115	\$13.25	7.4	-1	So my	180	200	100
a	10	101	E35.40	194	4360	SHIP	16	10%	101944	. 6		50-8s.	. 4	84	64.70	8	100	\$1.00	- 1	100	64.20	- 22	-	64 70	- 2	- 2	0.0	819	Eru	100
2	24.	429	\$25.30	14	- 646	\$48.12	- 36	284	\$335.6			50.00	. 2	21	82.94			\$7.00	- 2	_000	9534	- 0	ter.	84.70	1.27	21	12.07	196	1495	111
	*		EA.00		145	dan.			88.00		8.	\$8.66	- 1	16	\$1.75		-	10.00	-		65.00	-2		0.00	nt Sin	-	12.70	-77	110	81
а.	٠	0	F0 00		18	38.56	- 15	296	12910			63.56		0	14.00	- 1	15	\$116	4	7.0	89.90	13	210	120.00	-	- 2	11.70	- 6	543	- 64
22	4		627.03		.46	16.19	-6		45.86	16	- 6	\$6.00.			60.00	0		0.0	- 1		No. No.	-		10.00	1100	- 5	200		-	
2	0	0	50.00	. 46	400	99.47	55	6/3	trice	. 4		50.00	- 2	36	13.52		-	60.00	M	42	ELD	-	- 75	11.00	1151	w	11.0	155	1436	100
3	0		85.00	. # .	160	\$1.01		- q	88.00	0.0		48.00			III.co			60 HG	- 1	- 1	61.00	-	-/-	14.00		14	20.00	194	120	
3	0	D	EA 00			30.00		, d	1016			50 00	0	٥	\$0.00			60.00	d	0	6170	- 12	104	Sit at		-	10.00	10	100	- 11
28	r	908	EA.30	. 46	\$10	194.41	47	1,546				6,0 00	19	884	535.04	- 0	103	F10.00		41	62.40	12	- 14	10.00	010	- 2	45.04	100	2424	100
2	0	0	50.00		103	\$7.41	3	3	81.00			50.00	3	43	\$4.90	- 1	1.5	\$1.75	-	19	***	- 2	- 22	11.47	250	-	800	-14	200	- 11
· .	33.	-37	81527	178	1.791	RIPS NV	- 51	480	20149			\$0.09	4	- 61	50.0		60	50 10	4	63	6107	- 7	- 1	17.00	1120	-	11.00		8,000	
	24.	931	\$54.95	63	805	201.19	5.F	253	FWXX	4		50 (10)	4	84	\$5.90			50.00	a	d	42.00	10	120	1010	-		Mar	230		1,00
18	×	31	81.00	1.01	1.8	88.34			Sec. lead			63.00	- 4		80.00			80.00	4		50.00	-		96.10		4	10.00		2,424	10
9			20.00		n	59 m	- 1	5 F	64.64			10.00	9		50 (D)		26	52.M		0	50.00		-	200		- 2	M.M.	-		_
53	30	54	\$1.46		0	65.60		4	96.00			6846	. 0		R.H		h	mm			(S) (In	-0-	-3-	600	-			-	-7	- 35
3			84 50		0	\$0.00		*	3034	- 4		8116	0		50 00		- 0	50 00	ri.	0	\$0.00	- 2	- 12	21.00			959	- 1	- 2	-
23	.6	34	84.96	198	1.000	EZE1 AF	3	44	61.20		44	88.79	- 4	454	F16.66	- 1	10	61.70		46	61.13	(4)	- 72	£1.60	12		80.00	140	0.776	100
2	16	912	T11.34		1/2	\$20.20	23	380	\$44.60			10.16	4		\$6.44		3.0	5610		26	12.70	- 2	22	\$2.25	120		54.00	- 15	2.100	
9	M:	.001	346.14	49	1336	\$100.00	1.0	989	Satisti			Marie	4	19	101.00			Se do		28	5149	12	100	4011		- 75			891	**
	40	441	101.53	1.00	/25	666.75	3.7	201	E16 KK	4		\$1.00	4		65.05	2	29	33.41	-	4	50.35	- 0	177	H.M.	0.50	0.0	61 (0)	199	2,516	824
9			10.00		0.0	89.26		20	\$4 m	4		1000			60.00			80.00			90.00	- 3	2	12.00			50.00	***	1000	144
2			1100		D	10 00	2	10	1110			19:00			50 00			50.00	- 1	20	8115	- 5		21.30		- 1	86,00		- 6	
2			\$1/6	29	100	1027 800	- 20	Dig	MM att			45.86	- 4	- 00	612.22			IGAR.	13	- 10	42.00	-	- 12	414.16	200	-	\$156		- 19	- 1
23	1	3+	84.68	94	100	310.36	4	12	88.00			\$2.50		-	50.00		- 2	50.00	- 0		50.58	- 7	- 7	80.00	150	-	\$8.00	**	361	- 0
			An in			10.00	2	89	10.70	100	4	10.56	- 4	-	60.00	-		CO.III		66	bees	- 1	- 2	11.46	0.50		\$3.00	34	191	**
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3	146	941	BITAL	-	629	100	9.3	488	\$10.17	1121	- 2	18.00	- 17	700	(gra	- 1	100	di m	10	196	94.00	-	- 5	9114	-5-	- 31	\$3.17	- 1	484	
31	66	916	\$1.01		998	511124	- 1	109	BUENE.			10.00	- 6	100	6174			50 00	3	6	61.76	-5	- 2	1016		48	66 12	114	2,516	- 600
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3		341	\$1.00	4.5	815	505 55	371	6415	515.26	- 6		6130	- 0	- 1	15.20		-			h			- 15	64.00			80.00	43	***	
3			11:00		63	67.41	. 0	- 10	111.04	-		60 10		- 1	8.0	-		10.00	66	111	1000	-5	H	53 50			\$0.00	120	200	***
a	eie .	9.560	\$510.00	2.554	97,193:	52,001,52	Asp	9.686	51.121.15	20-	444	57.62	136	1.08	\$204.03	39	447-	In III		31	9194			D-10	100		88.00	20	211	. 10
										2.00		01 GC	1.00	1	#45/H 03	.00	m47-	\$12,49	127	998	Total .	19.	4.672	\$154.94	34	210	# 29.5B	3,856	37,700	113.70



### Monthly Revenue By Phone

### VT_DOC-Northern State (NSCF) - 8644

	BEW	Don	DE LOCALITA		Dobit			Cretist			Totals	
		LOCAL			NTRALA	TA		I ERSTA	the same		Aller or	
Prista Namori	Calls N	S. come	Revenue	Carty 5	domitys	Receive	Calle 1	Smoker	Research	Calle	No. of the last	Revenue
1021140001	87	1,115	\$65.86	353	3,008	\$353.62	103	636	374.87	535	4,756	\$494,37
023340000	150	1,727	\$102.00	307	2,597	\$305.50	83	592	\$59.71	540	4,916	\$477.21
nene46663	181	1,582	\$93.53	497	3,796	\$449.58	82	825	\$97.03	760	6,293	\$637,14
1023340004	235	2,673	\$157.09	574	5,170	\$608.00	69	657	\$77.28	674	8,500	\$843.23
021345505	251	2,381	\$140,71	270	2,723	\$320.23	122	989	\$116.25	644	6,092	\$577.18
923349000	192	2,035	\$120.21	275	2.635	\$309.89	155	1,287	\$151.38	622	5,957	\$581,48
002345007	135	1,304	\$77.03	465	4,149	\$466.12	69	662	\$77.88	669	0,115	1643.03
023142005	52	484	\$20.50	246	1,091	\$234.26	41	408	\$48.01	339	2,883	\$310.66
HIZ3340010	8	85	\$5.02	85	1,010	\$118.76	3	28	\$3.05	93	1,121	\$126.87
1022341012	151	1,973	\$116.45	210	2,828	\$332.00	116	804	\$94.58	477	5,605	\$543.42
023348012	92	716	842.33	228	2,157	\$253.70	25	283	\$44.90	343	3,255	\$340.93
1021340214	64.	583	\$34,47	452	4,227	\$497.25	84	907	\$106.69	600	5,717	\$638,41
1071140015	69	665	\$39.24	262	2.941	\$346.17	30	443	\$52.00	261	4,052	\$437.49
#17772018	17	240	\$14.17	39	563	\$42.65	52	354	\$41,05	100	957	\$98,49
1002340017	224	3,251	\$193.95	309	3.114	\$366.10	58.	808	\$9521	621	7,174	\$653.35
093340018	108	945	\$55.86	341	2,650	\$312.93	77	627	573.77	526	4,231	\$442.56
1023340019	310	3,144	\$185.71	252	2,459	\$290.37	237	1,991	\$234.25	794	7,604	\$710.33
ery success	181	1,836	\$108.45	447	4,074	\$479.12	60	457	\$53.78	688	6,567	1641,35
1003345022		Б1	\$3.01	61	654	\$76.90		42	\$4.94	10	747	\$84.85
107T340023	0	0	\$0.00	6	29	\$3,41	0	0	\$0.00	6	29	\$3.41
1021140025	2	14	\$0.60		49	\$5.77		0	\$0.00		63	\$6.59
1021119026	219	2,397	\$141.00	289	2,224	\$261.65	39	309	\$36.37	547	4,930	\$439.02
00223420027	185	1,480	587 55	511	4.271	6502.39	68	648	\$75.99	762	6,307	\$665.93
1011140018	205	2,003	\$110.40	305	2,656	\$312.50	155	1,434	\$168.54	665	6,093	\$599.54
1023340029	141	1,390	\$82.10	429	4,145	8487,45	87	761	\$89.53	650	6,290	\$659.00
5022345930	156	1,148	\$67.85	174	1,689	\$190.64	20	263	530.94	350	3,100	\$297,43
8523340031	-20	195	611.52	160	1,729	\$202.B1	44	477	\$58.12	224	2,398	\$270.56
t022340012	46	499	\$29.46	361	3,015	\$354.69	52	435	\$51.20	: 459	3,950	\$435.35
23340014	45	423	\$24.99	342	3.634	\$427,40	28	365	\$42.91	411	4,422	\$495.30
DUZ 3340031	60	705	\$41.67	236	2.562	\$301.2	52	571	\$67.2	357	2,630	\$410.12
00233400038	99	931	\$54.98	618	5.270	\$620.0	45	475	\$55.Bt	762	6,665	\$731.00
6022346032	135	1,276	\$75:41	485	4,355	\$512.22	69	612	\$75.50	681	6,273	\$563.13
60000340023	154	1,438	\$64.94	250	2,300	\$271.20	105	847	899.6	511	4,590	\$455.81
1021140031	215	2,091	\$123.5	577	4,420	\$539.81	96	845	\$99.4	6 831	7,16	\$743.86
BUX3325645	309	4.000	\$341.63	422	3.390	\$395.71	908	618	\$98.2	83	0,313	\$737.02

		Debu			Dist		17.0	Page	9275		110	
hardenian)		LOCAL			PHTRAL	TA.	100	NTERST	ATE		3 (4 5 %)	
Hember	Calls 5	U-0-1	Revenue	Calls	Alie tes	Seven	Cata	Manutus.	Record	Con.	Umpes	Remove
9023340041	121	1,602	\$100.35	133	1.561	\$183.53	25	373	843.83	289	3,736	\$333,71
Sum;	4,625	48,679	\$2,875.52	10,932	99,893	\$11,749.36	2,877	22,159	\$2,606.76	15,034	170.731	\$17.231.64

2609 Cameron St Mobile, AL 36607

**Summary Commission Report** 

Facility:

VT_DOC-Northwest State (NWSCF)

Supplier Code: ZZ8644 Cost Center:

8649

Perio

od: February 2017 (01/2	6/2017 to 02	/25/2017)						
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	102	0.78%	929	0.79%	\$585.27	4.71%	\$0.010 per minute	\$9.29
Advance Pay Interstate Interlata	1,088	8.36%	14,395	12.24%	\$1,692.29	13.62%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	1,037	7.97%	11,465	9.75%	\$1,348.29	10.86%	\$0.010 per minute	\$114.65
Advance Pay Local	320	2.46%	3,086	2.62%	\$182.35	1.47%	\$0.010 per minute	\$30.86
Advance Pay One Call Interstate Interla	34	0.26%	424	0.36%	\$49.77	0.40%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	47:	0.36%	558	0.47%	\$65.53	0.53%	\$0.010 per minute	\$5.58
Advance Pay One Call Local	11	0.08%	121:	0.10%	\$7.18	0.06%	\$0.010 per minute	\$1.21
Collect Interstate Interlata	2:	0.02%	37	0.03%	\$4.35	0.04%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	116	0.89%	1,152	0.98%	\$135.49	1.09%	\$0.010 per minute	\$11.52
Collect Local	81:	0.62%	874	0.74%	\$51.61	0.42%	\$0.010 per minute	\$8.74
Debit Canada	3	0.02%	17	0.01%	\$10.71	0.09%	\$0.010 per minute	\$0.17
Debit Interstate Interlata	1,481	11.38%	14,129	12.01%	\$1,661,97	13.38%	\$0,0 per minute	\$0.00
Debit Intrastate Intralata	4,696	36.07%	42,042	35.74%	\$4,945.12	39.81%	\$0.010 per minute	\$420.42
Debit Local	4,000	30.73%	28,405	24.15%	\$1,680.76	13.53%	\$0.010 per minute	\$284.05
Totals:	13,018	100.00%	117,634		\$12,420.69	100.00%		\$886.49

State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

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

(SPCS

February 2017

Monthly Revenue By Phone

		IVA	_		70.1797						-110	State 5	-		(Z)9000			200	-	Market 1	100	-	SERVICE SERVICE	Distance of	_	COLUMN TWO	-		-	-	-		_
			7000								-			100.0			Control of			Here is	2011	The same	SPIRE.			4-413			Phone			Sept.	
3		- 1	84-W.	- 10	***	-	- 1	- 11	#1.0g		_	AC-81		-	\$1.00	mir.	-	1000	TO SE				2001			2380		20 10	- DOM		200	-	=
31	49		LESS	. 21	214	216.54		- 10	Sec. at	-	- 12	50.00	-2-	45	Si er	211	-3-	\$7.66 \$1.56	- 5		ALC:			\$1.00	(4)		4110			. No.24	140	616	
33		76	94.00	94	104	1999	66	246	68.90	- 7		EO 05	- 0	72	D 00-	- 5	- 2				\$0.00		. 19	1146		41	13.40			90.00	**	600	
3			\$6.00		94	111.05	0		som	- 2		50 00	- 2	. 0	60.00		- 51	1010	- 18		60.00			100.00		- ( 4 )	86 to.			\$6.60	10	419	
3			\$4 cm		113	10.0		- 2	-	7731		60 cm					-	\$0.00			S) III			Mile		(A)	\$410			***		. 94	
3		36	2000	25	198	\$27.05	21:	200	\$31.66	100	PO.	041412	-0-		(E), (III			10,05	- 35		96.00			Marie			14.00			25.70		111	
3	je.	544	430.00	- 25	795	603.61	41	100	- 505.00	-41	850	1000			50.00			\$40 CD			50 m.		25	\$1.79			\$5-00			35.00	94	11%	13
5	14	754	829.26	22	444	\$15.00	100	1100	320152	- 2		1000		- 6	10.00	9.	48	64.10		.00	610.00		10	\$4.00	1.0	595	\$10.05			\$0.00	196	8.516	
5			81.00		**	3836	1007	- 10						-	29.00	- 1	- 24	\$3.49			91.01			\$1.00	. 4		\$5.60			50.00	256	2.10	
Ħ.		- 20	52 tol.	12	445	800.03	-5	100	617.51	10.51	- 5	MM.		- 1	99.00	100		8830	1.8	$=\epsilon$	80.00			12.00	1.8		10.00	-		E2 20	18	100	
Ħ.	- 67	. 45	50 m	- 12	- 72	éras	0 2	-			-	60:08			\$1 m			\$6.56		- 1	90.00			\$110			\$1.10		4	69.00	94	616	
5	- 2		\$1.00		- 3	69.50		- 22	10.00	17.5	(A)	6536	- 4		- pm	. 62	. 16	01297		- 14				5140	241	140	MIN		1.0	83.66	- 2	14	
9-	-2	- 60	14.00	- 33	623	\$75.00			101	- 4	- 74	firm.	-		33.00	12	626	£1629			\$5.00		26	\$234			20.36		-	30.00	- 44	415	
9	- 5	-	89.36	- 7	401		-	- 5	\$10.79	- 4		19.80			10.00		- 10	44.40	. 8	- 6	91.91		-	99.90			\$5.00	-		Om	**	5,750	-
韓	200		n.a			11.00	- 3	- 45	\$7.40			8105			50 00		. 56	6116			93.00			34.00		28	\$1.00	-		35.00	24	*100	
Į.	- 25	100	62.21		254	43144		. 490	811,311		1.9	\$836			88.00	6.	16	61.76	- 8		64.00			20.00	96	481	417.16			55.30			
	1	100		- 77		380.34	28	364	6013	4.5	615	\$25.00		18	\$0.08		9	50 60	- 2	22	\$2.00	4.	42	62.65	- 4		10.11	- 2	12	Die	100	1400	-
ä	122	.86		-34	145	195,00	28	400	90610		- 4.	85,64			(n.m.		· ·	65.04	- 4	- 81	64.60	-	100	\$2.00	-	18	114		-1-		118	145	
ä	0.720	274	\$15.00	- 11	*15	1000	440	1077	BHILL			1000			50.00		61	G2 12		.36	83.02			\$3.00	- 2		\$0.00	- 2	- 2 -	\$3.00	196	April 1	- 7
В.	100	- 4		-	19	919.00		94	E18.88	2.4		80.69			80.00			99.00			10.00	- 2		\$3 to:	- 2		FRICE	- 0	- 5	10.00	175	247	_0
		1.00	11.00	- 17	284	EHM			E0 03	- 1		\$0.00			\$0.00		ø	50.00		1.0	\$3:26	2.	- 6	1400	12/		50.00	- 0		Som			
2		- 2.	20.00	. *		35.41		10	55.40			\$5.00	11		40.00		- 4	10.00	0	1.0	92.50	- 4		20.00	- 50	100	£10.00		-		- 10	1947	
3	120		an im.	- 27	279	133 94		6	\$0.7F			\$0,00			\$0.00		15	\$1.00	-	-	\$1.00	-	- 2	83.00	- 12	178	\$20.70			68.60	. 88	281	
			18 (W)		-	46130		- 46	10.65	- 9		60.00			Jo.co			原体	- 12	- 12	14.00	- 20	- 0	61.50	12	170	63.00	- 5	В	\$0.00	**	434	
а.		.79	14.41	.78	597	1/1.64	17.	228	836 B C	- 4		\$0.00			\$9.00		34	54 (ID	- 2	1.2	80.00	201	- 2	10.00	-100			- 8		10.00	. 7.		
4		250	No.	- 40	446	349.40		- 60		4	- 6	\$1.10	- 6	60	93.00	1		60.00	16	- 1	40.00	- 1	- 2	6 N	10	146	50 CD		. 9	50 00	**	*14	
2		200	\$14.00	855	1,200	614234	14	100	943.00	- 4		50 00		- 6	\$4.00		**	\$1.16	22	170	615.33	1.2	248	\$12 mg			Earles			60 00			
ä	(48)	814	818.00	(4)	**	\$40.00	- 65	946	69.34	- CA	1.0	63:46		- X	Sim.		0.00	98.00	- 62	100		1.55	248		16	168	\$19.63		R.	\$0.00	114	1,516	- 31
3	10	810	624-01	44	609	\$17.57	Sec.	5.524	\$414.76			\$1.00		- 2	85.00	100	-	61.25	1.5	1.5	90.00	50	19	IID-IIZ	(4)	60	87.40		12	68.95	***	1345	- 7
2	. 15	- 18	\$1.00		199	200.70	200	1,140	25410	21	420	Authe		- 64	MARK	20	-	900	- 5	- 60		-	2.0	\$1.6%		40	EH 70		0.	\$0 CD	300	4.676	
2			81100	. 16	294	529.61	98	225	320.00			65.36	-		83.50		14	610		-95	\$14.50	1	- 95	EA-100			10.65		.0	62 ED	219	4,488	- //
8	46	968	1004		Bu	85.00			8.90	1		5120	-	. 2	34.00	2.1	- 40		1.5	- 2	80.00	**	161	310 60	4	54	\$6.36		0	\$0.00	**	1,214	11
	320	3.000	5182.35	1.032	III am.	21,348.29	rása.	14 300	\$1.60.20	Mar	100	444.77	44	170	Arres .	400		90.00	65		MA	. 9.	77	54.40	- 3	48	D. 13		0	ELD)	146	mbs.	

## Monthly Revenue By Phone

VT_DOC-Northwest State (NWSCF) - 8649

19.7	- 5	Dates	100	EL.	Dahir			Cehit			CINDA			Totale	
		LOCAL	COLUMN TO A	11 00	NTRALA	TA	16	TERSTA	TE	WITE	RMATIC	HAL.		No.	520
Pno	Cross 18	hiipte-	Reverse	C 4 4	donnes.	Resented	Calle 2	Smale	ise gans	Cells W.	50	for a		Minut	Revenus
27520054	11	228	\$13.45	25	195	\$22.93		23	\$2.71		- 0	\$0.00	51	446	\$39.03
27525003	206	1,831	\$108.26	387	3 224	\$379.23	58	441	\$\$1.87	0		\$0.00	651	5,496	\$539.36
27521000	113	1,092	\$84.45	202	2,000	\$235.55	82	765	\$88.87	. 0	16.	\$0.00	397	3,850	\$358,07
271 E 1999 CA	3	26	\$1.54	16	200	\$23.50	6	06	\$10.12	D.	0	\$0.00	25	312	\$35.10
771LI 90A5	0	0	60.00	38	331	\$38.93	2	17	\$2.00	0	0.	\$0.00	36	348	\$40.93
21520000	336	1,287	\$76.51	109	871	\$102.48	36	318	\$37.38	0	0	\$0.00	431	2,476	\$216.3
37930007	117	700	\$47.30	208	1,462	\$172.04	110	1,251	\$147.13	6	0	\$0.00	443	3,512	\$366.4
27129995	93	851	\$50.24	234:	2,220	\$251.12	100	954	\$112.18	0	0;	\$0.00	427	4.025	\$422.5
FF1270000	6	35	\$2.07	69	848	\$99.68	20	273	632.11	o.	0	\$0.00	95	1,156	\$133.0
27525010	173	1,659	\$109.78	85	788	102.64	11	91	\$10.70	0	0:	\$0.00	269	2,738	\$213.1
11000011	20	155	\$0.16	39	324	\$38.11	21	243	628.57	0	0	\$0.00	80	722	\$75.0
27120012	87-	546	549.97	138	1,351	\$150.00	30	344	\$40.46		0;	\$0.00	261	2,541	\$249.3
27520014	63	337	\$19.96	150	1,119	\$131.68		65	\$7.78		0	\$0.00	212	1,522	\$159.4
27525515	128	1,121	\$65.25	187	1,398	\$164.54	58	373	\$43.55	. 0	0	\$0.00	373	2,892	\$274.6
27923018	260	1.279	\$76.05	225	1,966	\$233.67	59	516	\$59.97	1	- 11	14.93	645	3,706	\$376.0
27520017	35	275	\$16.26	145	1,119	\$131.64	42	432	\$50.01	a	0	\$0.00	222	1,826	\$190.7
27520018	62	510	\$30.15	163	1,615	\$109.91	93	938	\$110.13	0	0	\$0.00	318	3,061	\$330.1
21520020	123	1,913	\$112.00	50	537	\$63,14	7	45	\$5.29		0	\$0.00	150	2,495	\$101.3
17910021		0	60.00	16	188	\$22,10	4.	50	\$5.87		0	\$8.00	20	238	\$27.5
271110020	31	177	\$10.50	118	1,365	\$160.53	10	84	\$9.88	ø	0	\$0.00	150	1,626	\$180.9
1727 5020	89	524	\$31.08	201	2,508	1295.03	52	639	\$75.14	0	0	\$0.00	402	3,671	\$401.
27526026	85	1,172	\$69.21	130	1,142	\$134.31	21	192	\$22.50	: 0	0	\$0.00	236	2,505	\$226.
27520027	38	387	622.83	80	840	\$98.60	10	93	\$10.94	. 0	D	\$0.00	128	1,320	\$132.
arrapost.	267	2,417	\$142.91	279	2.971	\$349,37	94:	710	\$63.56	0	0	\$0.00	640	6,098	\$575.
20 14 0144	79	607	\$35,60	238	1,834	8215.77	126	1,361	\$160.07		0	\$0.00	443	3,707	\$411
97195011	316	3.129	\$104.00	352	3.191	\$375.31	138:	1,306	\$153.64		0:	\$0.00	806	7,626	\$713.0
27525052	163	1,269	675.04	208	1.BS5	6218.10	86	842	\$99.05		0	\$0.00	467	3,966	\$332
dri beca	832	2,676	\$159.41		2,192		160	1.594	\$187.52	2	6:	\$3.78	1,256	6,468	\$508.
27520035	42	351	\$20,73	180	1,419		3	39	\$4.59		0	\$0.00	225	1,000	\$192
27620036	121	1,257	\$74.27	104				61	57,17	1 (5)	0	\$0.00	230	2,254	\$192
Sum	manager !	28,405	\$1.680.76		42.042	- 1	11111111	14,129	\$1,661.97	-	17	\$10.71	10,180	84,593	\$8,298

# **Summary Commission Report**



2609 Cameron St Mobile, AL 36607

Facility:

VT_DOC-Southeast State (SESCF)

Supplier Code: Cost Center:

ZZ8644

Period:

February 2017 (01/26/2017 to 02/25/2017)

ebruary 2017 (01/2	0/2017 to U2	125/2017)						
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	143	3.10%	1,540	3.02%	\$181.12	3.33%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	422	9.15%	5,207	10.20%	\$812.22	11.25%	\$0.010 per minute	\$52.07
Advance Pay Local	359	7.78%	6,478	12.69%	\$382.25	7.02%	\$0.010 per minute	\$64.78
Advance Pay One Call Interstate Interla	2	0.04%	25	0.05%	\$2.94	0.05%		\$0.00
Advance Pay One Call Intrastate Intrala	32	0.69%	441	0.86%	\$51.76	0.95%	\$0.010 per minute	\$4.41
Collect Interstate Interlata	41	0.89%	520	1.02%	\$61.12	1.12%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	115	2.49%	1,053	2.06%	\$123.79	2.27%	\$0.010 per minute	\$10.53
Debit Interstate Interlata	577	12.51%	5,791	11,35%	\$681.08	12.51%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	2,670	57.87%	26,916	52.74%	\$3,165.38	58.16%	\$0.010 per minute	\$269.16
Debit Local	253	5.48%	3,063	6.00%	\$180.82	3.32%	\$0.010 per minute	\$30.63
Totals:	4,614	100.00%	51,034	100.00%	\$5,442.48	100.00%		\$431.58

State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or Iferguson@gtl.net

(SPCS

February 2017 et/26/2017 to 02/25/2017

Manthly Bassania By Shans

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-		8122.0			2121917		1	ALC: N			21417					7	100	Second 1	100	996	STATE OF THE PARTY.	200	707	-
200	III JIK	22			TOTAL SE	200	STATE OF		-		THE REAL PROPERTY.	-	-	-	N. P.	-	-	\$46.65	7	186	\$15.70	161	1.195	\$20 A.B
35538	- 11	- WH	\$14.00°	- 40	944	. 891.14	34	85	20.44		100	200.00		-7	\$5.00	100		\$1.00		14	8440	**	471	101.5
Street S			1100	17	386	\$41.00	- 3	104	\$12.54	- 5		85.00	- 3	- 2	40.00	- 7	- 2	10.07		- *	Series.	11	244	631.6
DEC.			***		108	A10.00			90.00	- 5	44	M.H.	123	- 2	89.50	-	177	41.15	- 2	0.00	1226	**	600	945.0
			14.00	36	-60	300.71		···	96.91	- 5	-	M W	-:			-	112	414.65	- 1	- 10	91.93	rat	2,434	9294.5
200		1244	304	- 48	***	686.31	99	100	818.51	- 76	196	200.00	-0		77.94	-17	-	20.00	- 1	- 4	50.00	44	421	995.0
1000	. *		\$4.00	. 25	496	241 (1)		9.5	98.00	- 31		21 68		- 5	***	- 12	- 3		- 44	144	405.44	- 10	9.96	9413
57723	1000		25.00	16	100	206.64		145	Mill			81.00			94,00	100	1.77	611.75	- 7	148	11.16	429	240	9304.9
20000	216	1644	\$294 ET		246	170 14	- 34	MA	MILE	- 1	- 11	1116			16.56	-	-117	-		- 1	12.00	- 75	200	\$25.5
200	0.0		6100	19	180	817.98	- 8		60.56			99.00			94,00	- 4	1.00	11.00	01.	- 0	14.16	- 14	254	Mile
<del>rens</del>	4		5010	13	216	1992	- 4	310	\$8.16			\$1.90			N1 00	- 2	- 335	11.00	- 3	- 2		114	2004	\$700.0
1000	1.4		MA	148	1400	2100.00	1.8	180	M1.75		146	81.70	- 8	- 6	0.11	- 39	144	100.00	1.0	100	200.00	No.	43.044	44,444.70



February 2017 01/26/2017 to 02/25/2017

### Monthly Revenue By Phone

### VT_DOC-Southeast State (SESCF) - 8650

Phone		Dion Loca			Detel INTRAL	17.4	Sec.	Debii HTERST	A	NES.	Totals	W.
1 may	Cath	Gryden.	Resented	Butt.	Migues	Pervisa		Mantes	Review	Cate	Structure.	Playsmen
B024740001	31	388	\$22.76	260	2.334	8274.61	45	538	663.02	331	3,256	\$360.21
P319740001	0	n	\$0 no:	1	10	\$2.12	(4)	3	\$0.36	1	21	62.4
8006745ees	63	739	\$43.65	725	2.360	\$279.19	61	400	\$58.58	340	3,602	\$380.43
SII) E7 A QUOGL		50	\$2.94	113	969	\$114.01	124	1.184	\$139.23	240	2,203	\$256.10
NDF5740013	12	130	\$8.22	204	2,411	\$253.52	45	316	\$37.15	291	2,864	\$320.00
0028740014	41	497	\$29.32	433	4,453	\$524.85	69	794	\$93.41	543	5,754	\$847.51
10011140011	39	437	\$25.01	104	2,430	\$285.70	26	221	\$26.00	242	3,094	\$338.20
enza felovici	0	0	10.00	25	294	\$34.56	10	142	516.74	41	430	\$\$1.30
MISE T0049			10.47	159	1,305	\$153.55	25	295	\$33.50	106	1,558	\$107.53
enderators.	55	713	\$42.11	303	3,060	\$359.80	32	351	\$41.28	200	4,124	\$443.11
60207#902 <b>p</b>	4	58	\$4.01	126	1,654	\$194.50	37	218	\$32.69	139	2,008	\$231.20
1000140001	0	0	\$0.00	30	101	\$21.35		58	56.85	48	235	\$28.20
M2474 NR23	- 3	26	\$1.53	526	5,431	\$636.72	89	1,119	\$131.59	618	6,576	1771.84
Sum.	213	3,053	\$100.82	2,570	26,916	\$3,155,38	577	5,791	\$681.00	3,500	35,770	\$4,027.21

# (**PPCS**

2609 Cameron St Mobile, AL 36607

### **Summary Commission Report**

Facility:

VT_DOC-Southern State (SSCF)

Supplier Code: Cost Center: ZZ8644

Cost Center: Period: 8647
February 2017 / 01/26/2017 to 02/25/2017

od: February 2017 ( 01/2	6/2017 to 02	/25/2017 )			THE RESERVE		SEVER SERVICE DE LA COMPTE DEL COMPTE DE LA COMPTE DEL COMPTE DE LA COMPTE DE LA COMPTE DEL COMPTE DE LA COMPTE DE LA COMPTE DE LA COMPTE DE LA COMPTE DEL COMPTE DE LA COMPTE DEL COMPTE DE LA COMPTE DE LA COMPTE DE LA COMPTE DE LA COMPTE D	The second second
Call Type	Calls	% Calls	Minutes 5	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	860	7.54%	8,695	7.98%	\$1,022.76	8.59%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata	1,360	11.93%	15,950	14.63%	\$1,875,45	15,75%	\$0,010 per minute:	\$159.50
Advance Pay Local	233	2.04%	2,055	1.89%	\$121.38	1.02%	\$0.010 per minute	\$20.55
Advance Pay One Call Interstate Interla	17:	0.15%	334	0.31%	\$39.28	0.33%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrala	35	0.31%	520	0.48%	\$61.16	0.51%	\$0.010 per minute	\$5.20
Advance Pay One Call Local	6	0.05%	61	0.06%	\$3,61	0.03%	\$0,010 per minute	\$0.61
Collect Interstate Interlata	25	0.22%	356	0.33%	\$41.85	0.35%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	199	1.75%	2,117	1.94%	\$249.00	2,09%	\$0.010 per minute	\$21,17
Collect Local	22	0.19%	171	0.16%	\$10.11	0.08%	\$0.010 per minute	\$1.71
Debit Canada	1:	0.01%	1	0.00%	\$0.63	0.01%	\$0,010 per minute	\$0.01
Debit Interstate Interlata	2,326	20.40%	21,963	20.15%	\$2,583.40	21.70%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	4,975	43.64%	43,271	39.69%	\$5,089.52	42.75%	\$0,010 per minute	\$432.71
Debit Local	1,331	11.68%	13,401	12.29%	\$791.66	6.65%	\$0.010 per minute	\$134.01
Debit US Territories	10	0.09%	122	0.11%	\$14.23	0.12%	\$0.0 per minute	\$0.00
Totals:	11,400	100.00%	109,017	100.00%	\$11,904.04	100.00%		\$775.47

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

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

PCS

Fabruary 2011

Monthly Revenue By Phone

	-				Annual L			Time to	-	-	OLD ST	Cal .				BETTO:	and the liter	27	-	COTTON NAMED IN		-	NAME OF TAXABLE PARTY.	-	-		-	-	-	_
-11		HMA.			CUE			30300			SWA	COVERN		CHIPT		300	- COUNTY	American III		400	==		NAME OF TAXABLE		2000	THE PERSON				
3				230			7.25	222			ALC: N		200	-200	7735	10000	-	200	200	200	200							200.21	1000	(2000)
5		7.	\$1,04°		- 40	E136	- 18	26	57.00			94 RE.			MR		- 4	M1.00			\$6.40	-	44	14.66	-	- 14	2130	**	141	215.7
₫.			\$1,00	**	206	61439	- 1	38	35 09			99.00			5010		-	\$9.00			80.00	-2	-	85.60	-	-310	85.00	- 22	236	257.0
a.		38	80.55	. 19	con con	\$47.34	- 44	996	90131			60.00		79	\$3.25		96	\$10.00			9.0		rms	\$12 as	- 7	10	1210		1200	190
3	17	310	\$15.70	. 19	242	328 45	3.0	.364	2012			\$2.00	1.4	14	46.56			\$100		60	\$2 pp	- 2	25	1710		-	10.00	**	241	101
3					119	8,13 04	81	AMI.	627.29			\$5.00	4	26	6134		-	NA.	-	106	51 M	- 16	294	WHI WE	-5-		\$4.76			314
а.	0	0	39.90		78	\$8.03	54	112	\$15.16			80.00		24	6710	- 20	-	60.54	-020	- 00	10 60	11	154	E10.79	- 50	- 44	111.00	121	100	100
а.		23	85.86	74	663	171.79	100	0.427	4102.75	W.		85.00			NA:		- 8	80.00	140	- 2	En.III	10	120		- 30			-	- 22	
а.	51	246	214.10	436	976	87948	46	558	\$64,00			12.00	4		10.04	- 0	- 2	11.00	-24	13.50	10.00	- 14	140	10.00	-21	- 2	80.04	-	1,741	kins.
3.	Ch.	110	85.95	- 94	114	39.46	- 44	1434	2005.00		-	86.00	-	7.87	60.04		-0	80.00	-				- 6		-	•	88.50	- 77	4,876	41422
8	50	117	81.12	198	0.645	Stras		64	1033		-	61.00	- 7		80.00	- 2	-2-	Will.	-		50.00	- 1	- 27	\$3.66	-	-	66.04	107	2,581	#3K5.
я.	10	100	\$12.66	MAL	6.1%	88W 15		- 11	211.16		- 1	88.00	-		6146	-20	- 2	10.00	-526			**	- 60	94245			550e	187	2,004	9734
	7	110	\$5.00	.34	119	639.74	18	100	Series.	- 1	11	1346	- 6	120	A14.52	- 7	- 2	10.00	-30	- 15	80.00	- 3		198		. 44	86.00	***	APRE	99934
а.			\$1.66			95.00			64.00		-	\$5.0e	-	-17	95.00	-1-		80.00	-			- 14	179	\$21.05		-	90-00	. 79	130	4411
я.	2.2	164	\$1.00		110	\$19.20		- 7	1146	-	- 1	20.00	- 2	- 2	-	-		M.M.	-50		40.00	- 14		811.00			10.00	. 12		\$15.7
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8	- 10	ang	****			898.50	-3	1,006		-5-	-	\$1.00			\$5.00			50.00	- 4		50 00	12	312	\$15.79	4	40	\$1.70	223	3.607	\$106.0
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### Monthly Revenue By Phone

### VT_DOC-Southern State (SSCF) - 8647

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Miles I	Calle in	dunites	Agrania '	Cads M	finites !	P+ vice	Calle N	linuic .	Revenue	Calls P	die intes	Reven -	Cath	Harries	Between
028550001	6	63	\$3.73	25	285	\$33.63	. 0	0	80.00		0	\$0.00	31	349	\$37.56
028855002	5	65	\$3.84	102	027	\$106.66	a.	112	\$2.24			\$0.00	115	991	\$112.74
028880000	49	473	\$27.96	259	2.295	\$259.95	215	1,916	\$225,40			80.00	523	4,684	\$523.34
025550404	53	590	\$34.63	423-	3.000	\$434.91	209	1,796	\$211.30	0	0	\$0.00	685	6,084	\$681,04
028850005	174	2,043	\$120.62	433	3.457	\$405.73	217	2,207	\$268.96	0		\$0.00	854	7,787	\$796.31
022755000	213	2,571	\$151.79	308	2,310	\$275.27	309	2,600	\$305.89	0	(	\$0.00	830	7,511	\$732,95
028850007	125	1.018	\$60.20	387	3212	\$376.02	ar	720	\$84.69	. 0		\$0.00	609	4,951	\$522,91
1025150009	86	806	\$47.61	304	3,228	\$379.45	197	897	\$105.57		(	\$0.00	497	4,931	\$532.63
028550016	53	429	825 37	344	2,524	\$308.53	65	1.044	\$122.69	0		\$0.00	412	4,007	\$456.51
HUERASSU11	41	416	\$24.60	187	1,651	\$194.23	57	615	\$72.35	.0	(	\$0.00	285	2,682	\$291,18
002245003	47	313	\$16.54	100	2.012	\$238.56	84	809	695.17	0		\$0.00	220	3,134	\$350.27
021150014	0	0	\$0.00	2:	16	\$1.88	2:	30	\$3.53	0		\$0.00	4	46	\$5.41
10x1553915	15	76	64.49	17	211	\$24.79	2	25	62.94			\$0.00	34	312	\$32.22
F078355016	39	584	\$34.46	54:	739	305.68	42	627	\$73.70	0		\$0.00	135	1,950	\$195.04
	2	11	10.65	18	93	\$10.95	2.	- 11	\$1,29	0	0 (	\$0.00	22	115	\$12.00
Appearations in	0	0	\$0.00	88:	1.302	\$153.06	89	1,211	\$142,41	. 0	0 1	\$0.00	187	2,513	\$295.4
1024550923	14	203	\$11,99	78	960	8112.87	33	495	\$58.19			\$0.00	123	1,658	\$183.0
1024850024	103	948	\$56.01	364	2.848	\$335.05	100	730	\$65.89	0	1 47	\$0.00	. 567	4,526	\$476.9
PD2885002E	6	72	\$4.23	29	306	£35.99	2.	13	\$1.53			60 00	36	391	341.7
5025550027	38	422	\$24.93	149	1.043	\$122.70	115	978	\$115.03	. 1		\$0.60	204	2,444	\$263.2
B021 550024	24	135	\$8.00	125	846	599.61	13	105	\$12.47	-0		60.00	162	1,017	\$170.0
802 8 5 5 5 5 7 B	86	906	\$53,50	351	2,723	\$320.50	100	1,461	\$171.84			\$0.00	623	5,000	\$545.8
1021050035	7	75	\$4.43	106	1,022	\$120.16	7	22	\$2.60	.0		80.00	120	1,119	\$127.2
#00###00##	2	3	\$0.18	61	583	\$68.56	- 6	0	\$0.00	0		0: \$9.60	63	586	166.7
torrestoods	62	483	\$28.54	172	1.504	\$167.43	114	1.203	6141.43	0		0.00	340	3,280	\$357.4
11711160511	70	618	\$36.50	327	2.036	\$333.52	140	1,785	\$209.86			50.00	540	5,239	\$579.9
802885003 <b>4</b>	10	74	64.38	40	215	\$25.34	11	131	\$15.42			0 8000	01	420	\$45.1
60288 F000h	1	4	\$0.24		223	\$26.76	51	554	\$65.20			0 50.0	77	781	\$91.7
Sum	1.331	13,401	\$791.66		43.271	\$5,089.52	2.336	22.085	\$2,597.63	-		106	8.643	78,758	\$8,479.4



Notify

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New Window

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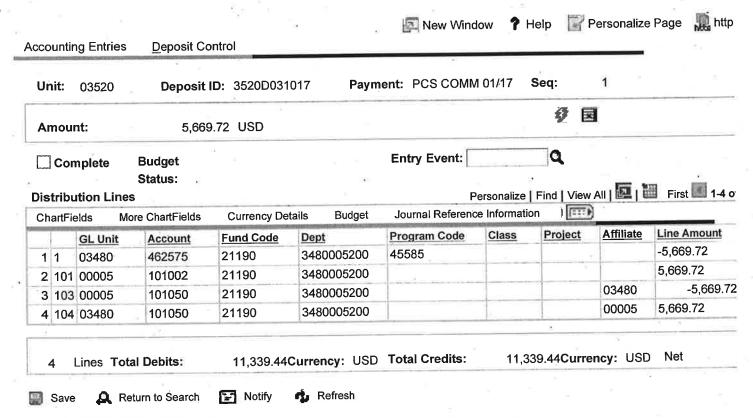


Accounting Entries	Deposit Control					<u> </u>	
Unit: 03520	Deposit ID:	3520D03101	7			Delete Deposit	
Acctg Date:	03/22/2017			ć	Control Currence	cy: USD	
Bank Code:	HOWRD	TD Bank NA	15.		Format Currence	cy: USD	
Bank Account:	0002	5240113051	ě		Rate Type:	CRRNT	
Deposit Type:	W Wire	130			Exch Rt:	1.00000000	
Totals		191 170			Control Data		
Control Total Amou	nt:	5,669.72	Count:	1	Received:	03/22/2017 3/10/17	
Entered Total Amou	nt:	5,669.72	Count:	1	Entered:	03/22/2017	
Difference Amount:		0.000	Count:	0	Posted:	2 1	
Posted Total Amour		0.00	Count:	0	Assigned:	LFARNHAM	
Journalled Total Am		0.00	Count:	0	User:	LFARNHAM	

Accounting Entries | Deposit Control

Return to Search

laf 3/22/17



Accounting Entries | Deposit Control

Unit: 03520	Deposit ID:	3520D031017	Da	te: 03/22/20	17 Balance	e: Balan	iced io
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<u>Totals</u> | Payments

### Belknap, Nicole

From:

TRE - Deposits

Sent:

Friday, March 10, 2017 11:13 AM

To:

AHS - DOC Business Office Deposits

Cc: Subject:

TRE - Deposits **Incoming Wire** 



----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]

Sent: Friday, March 10, 2017 8:30 AM To: TRE - EFT <TRE.EFT@vermont.gov>

Subject: [Cust Inc Wire Advice - eMail] Message ID:170310073033F100 Advice Code:INCSADEM

STATE OF VERMONT To:

This email serves as notification of the following Incoming Wire Transfer credited to account number ********3051 on 2017-03-10. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

Incoming Wire Transfer Information ~~~~~~

Amount:

\$5,669.72

Beneficiary: VT DEPT OF CORRECTIONS Account Number: *******3051

Address:

Sender:

Bank Name:

**WELLS FARGO SF** 

ABA Number:

121000248

Reference Number: 2017030900150223

**Originator Bank:** 

Address:

By Order Of:

PUBLIC COMMUNICATIONS SERVICES INC.

Address:

CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

Receiver Bank Name:

TD BANK, NA

ABA Number:

011600033

FRB Incoming Confirmation Number: 20170310C1B76E1C00078803100730FT03

Reference for Beneficiary: 12629

Originator to Beneficiary: PCS COMMISSIONS JANUARY 2017 Bank to Bank Information:

Miscellaneous Information:

**CTP Information** 

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**Structured Remittance Beneficiary:** 

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please delete the message from your inbox. Thank you

### Debit

Complete	Total Minutes	Less Interstate  / Minutes	Commissionable  / Minutes	Commission Rate	Total Debit Commission
Commission		1	1	-/-	\$ 114.98
VT_DOC-Caledonia Community Work Camp - 8648	18006	6508	11498		
VT DOC-Chittenden Regional (CRCF) - 8646	60953	11790	49163	0.01	\$ 491.63
VT_DOC-Marble Valley Regional (MVRCF) - 8645	76030	15792	60238	0.01	\$ 602.38
VT DOC-Northeast Regional (NERCF) - 8765	47541	6693	40848	0.01	\$ 408.48
VT DOC-Northern State (NSCF) - 8644	161449	21888	139561	0.01	\$ 1,395.61
VT DOC-Northwest State (NWSCF) - 8649	86427	15498	70929	0.01	\$ 709,29
VT_DOC-Southeast State (SESCF) - 8650	31859	5029	26830	0.01	\$ 268.30
VT DOC-Southern State (SSCF) - 8647	81463	19964	61499	0.01	\$ 614.99
	563728	103162	460566	0.00	\$ 4,605.66

### Collect

Commission	П	Total Minutes	Less Interstate Minutes	Commissionable / Minutes	Commission / Rate	Total Collect Commission
VT DQC-Caledonia Community Work Camp - 8648	П	408	20	388	√ 0.01	\$ 3.88
VT DOC-Chittenden Regional (CRCF) - 8646	П	554	92	462	0.01	\$ 4.62
VT DOC-Marble Valley Regional (MVRCF) - 8645		842	249	593	0.01	\$ 5.93
VT DOC-Northeast Regional (NERCF) - 8765	11	2983	679	2304	0.01	\$ 23.04
VT DOC-Northern State (NSCF) - 8644	1	3638	258	3380	0.01	\$ 33.80
VT DOC-Northwest State (NWSCF) - 8649	$\top$	2227	19	2208	0.01	\$ 22.08
VT DOC-Southeast State (SESCF) - 8650		1351	211	1140	0.01	\$ 11.40
VT DOC-Southern State (SSCF) - 8647	$\top$	2111	562	1549	0.01	\$ 15.49
	_	14114	2090	12024		\$ 120.24

### Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT DOC-Caledonia Community Work Camp - 8648	4051	1170	2881	0.01	\$ 28.81
VT_DOC-Chittenden Regional (CRCF) - 8646	11591	2224	9367	0,01	\$ 93.67
VT DOC-Marble Valley Regional (MVRCF) - 8645	15899	3575	12324	0.01	\$ 123.24
VT DOC-Northeast Regional (NERCF) - 8765	9062	2505	6557	0.01	\$ 65.57
VT DOC-Northern State (NSCF) - 8644	27057	7595	19462	0.01	\$ 194.62
VT DOC-Northwest State (NWSCF) - 8649	26046	7996	18050	0.01	\$ 180.50
VT DOC-Southeast State (SESCF) - 8650	7581	2392	5189	0.01	\$ 51.89
VT DOC-Southern State (SSCF) - 8647	28873	8322	20551	0.01	\$ 205.51
	130160	35779	94381		\$ 943.81

### SITE TOTALS

		Less Interstate	Commissionable	Commission		
Commission	Total Minutes	/ Minutes	Minutes	/ Rate	Total	Commission
VT DOC-Caledonia Community Work Camp - 8648	22465	7698	14767	0.01	\$	147.67
VT_DOC-Chittenden Regional (CRCF) - 8646	73098	14106	58992	0.01	\$	589.92
VT DOC-Marble Valley Regional (MVRCF) - 8645	92771	19616	73155	0.01	\$	731.55
VT_DOC-Northeast Regional (NERCF) - 8765	59586	9877	49709	0.01	\$	497.09
VT DOC-Northern State (NSCF) - 8644	192144	29741	162403	0.01	\$	1,624.03
VT_DOC-Northwest State (NWSCF) - 8649	114700	23513	91187	0.01	\$	911.87
VT_DOC-Southeast State (SESCF) - 8650	40791	7632	33159	0.01	\$	331.59
VT_DOC-Southern State (SSCF) - 8647	112447	28848	83599	0.01	\$	835.99
GRAND TOTAL	708002	141031	566971		\$	5,669.71

N. Beirep 3/22/17

## **Summary Commission Report**



2609 Cameron St Mobile, AL 36607

VT_DOC-Caledonia Community Work Camp

Supplier Code: ZZ8644

Cost Center: 8648
Period: Janua

January 2017 (12/26/2016 to 01/25/2017)

Advance Pay Intrastate Intralata Debit Intrastate Intralata Debit Interstate Interlata Collect Intrastate Intralata Collect Interstate Interlata Advance Pay One Call Intrastate Intrala Advance Pay One Call Interstate Interla Advance Pay Interstate Interlata Debit Local Call Type Totals: Calls 2,572 1,379 748 50 72 40 10 % Calls 100.00% 53.62% 29.08% 10.42% 2.80% 1.94% 1.56% 0.04% 0.39% 0.16% Minutes 22,465 10,702 6,508 1,110 2,748 796 388 133 8 20 % Minutes 100.00% 47.64% 28.97% 12.23% 4.94% 3.54% 0.09% 0.59% 0.27% 1.73% Revenue \$1,259.30 \$2,596.14 \$130.46 \$765.64 \$323.15 \$46.97 \$15.61 \$45.62 \$2.35 \$7.04 % Revenue 100.00% 48.51% 29.49% 12.45% 0.09% 0.60% 0.27% 5.03% 1.81% 1.76% Commission Rate \$0.010 per minute \$0.0 per minute \$0.0 per minute \$0.0 per minute \$0.0 per minute Commission \$107.02 \$147.67 \$27.48 \$7.96 \$0.00 \$0.00 \$0.00 \$1.33 \$3.88 \$0.00

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street



# **Summary Commission Report**

VT_DOC-Marble Valley Regional (MVRCF)

ZZ8644 Supplier Code:

Facility:

8645 Cost Center:

Period: January 2017 (12/26/2016 to 01/25/2017	( 12/26/201	6 to 01/2	5/2017)				OKUMENTANISI SI	NAME OF TAXABLE PARTY.	Control March
Call Type	Ö	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata		314	3.64%	3,518	3.79%	\$413.61	4.98%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Intralata		520	6.03%	6,861	7.40%	\$806.65	9.71%	\$0.010 per minute	\$68.61
Advance Pay Local		406	4.71%	4,556	4.91%	\$269.02	3.24%	\$0.010 per minute	\$45.56
Advance Pay One Call Interstate Interla	e Interla	9	0.07%	57	%90.0	\$6.69	0.08%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Intrals	e Intrale	43	0.50%	539	0.58%	\$63.28	0.76%	\$0.010 per minute	\$5,39
Advance Pay One Call Local	A Artis and a state	36	0.42%	368	0.40%	\$21.82	0.26%	\$0.010 per minute	\$3.68
Collect Interstate Interlata		11	0.20%	249	0.27%	\$29.28	0.35%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata		21	0.24%	207	0.22%	\$24.36	0.29%	\$0.010 per minute	\$2.07
Collect Local		42	0.49%	386	3 0.42%	\$22.86	0.28%	\$0.010 per minute	\$3.86
Debit Interstate Interlata		1,465	16.98%	15,735	16.96%	\$1,850.16	22.27%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata		2,269	26.30%	20,906	3 22.54%	\$2,459.00	29.59%	\$0.010 per minute	\$209.06
Debit Local		3,473.	40.25%	39,308	3 42.37%	\$2,321.40	27.94%	\$0.010 per minute	\$393.08
Debit Non-US Caribbeans		ro	0.06%	24	1 0.03%	\$14.49	0.17%	\$0.010 per minute	\$0.24
Debit US Territories		1	0.13%	22	2 0.06%	\$6.59	0.08%	\$0.0 per minute	\$0.00
	Totals:	8,628	100.00%	92,771	100.00%	\$8,309.21	100.00%		\$731.55
	4.4					The second secon	A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED		

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



# **Summary Commission Report**

VT_DOC-Chittenden Regional (CRCF)

ZZ8644 Supplier Code:

Facility:

8646 Cost Center:

Period:

January 2017 (12/26/2016 to 01/25/2017)

Call Type         Calls         % Calls         Minutes         % Minutes         Revenue         % Revenue         Commission Rate			ALC: UNKNOWN PROPERTY AND PERSONS PROPERTY		THE R. P. LEWIS CO., LANSING, S. LEWIS CO., LANSING, DR. LEWIS CO., LANSING, D	-	-	The second secon	
Interlata         155         2.07%         1,528         2.09%         \$179.67         2.37%           Intralata         609         8.13%         6,810         9.32%         \$800.79         10.54%           Intralata         203         2.71%         2,280         3.12%         \$134.65         1.77%           Intrastate Intrale         57         0.76%         696         0.95%         \$134.65         1.77%           Intrastate Intrale         5         0.07%         43         0.06%         \$13.71         1.08%           Intrastate Intrale         5         0.07%         43         0.06%         \$13.85         0.01%           Intrastate Intrale         5         0.07%         43         0.06%         \$13.85         0.01%           Intrastate Intrale         5         0.07%         43         0.05%         \$13.85         0.018%           Intrastate Intrale         5         0.07%         43         0.05%         \$13.85         0.018%           Intrastate Intrale         5         0.07%         234         0.05%         \$13.86         0.018%           Intrastate Intrale         1,22%         0.15%         51.36         0.018%         0.018%         0	Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Intralata         609         8.13%         6,810         9.32%         \$800.79         10.54%           Interstate Interised Interiorated Intrastate Intrals         57         0.76%         696         0.95%         \$134.65         1.77%           Interstate Interiorated Intrastate Intrals         57         0.07%         43         0.06%         \$5.05         0.07%           Interstate Intrals         5         0.02%         234         0.05%         \$13.85         0.18%           Interstate Intrals         5         0.02%         234         0.05%         \$13.85         0.01%           Interstate Intrals         5         0.02%         234         0.05%         \$1.8%         0.01%           Interstate Intrals         5         0.02%         234         0.03%         \$1.8%         0.01%           Interstate Intrals         5         0.02%         234         0.03%         \$1.8%         0.01%           Interstate Intrals         5         0.05%         234         0.03%         \$1.3%         0.04%           Interstate Intrals         5         0.05%         234         0.01%         \$1.3%         0.04%         0.05%           Interstate Intrals         1,426         17.69% <td>Advance Pay Interstate Interlata</td> <td>155</td> <td>2.07%</td> <td>1,528</td> <td>10</td> <td>\$179.67</td> <td>2.37%</td> <td>\$0.0 per minute</td> <td>\$0.00</td>	Advance Pay Interstate Interlata	155	2.07%	1,528	10	\$179.67	2.37%	\$0.0 per minute	\$0.00
restate Interior         57         0.76%         696         0.95%         \$134.65         1.77%           ntrastate Intrale         57         0.76%         696         0.95%         \$81.71         1.08%           ntrastate Intrale         5         0.07%         43         0.06%         \$1.38         0.07%           cocal         22         0.29%         234         0.32%         \$10.82         0.18%           a         56         0.75%         383         0.52%         \$45.09         0.59%           a         56         0.75%         383         0.52%         \$4.67         0.06%           a         6         0.12%         79         0.11%         \$1.386.68         18.26%           a         1,325         17.69%         16.13%         \$4.074.06         53.64%           Totals:         7,491         100.00%         73,098         100.00%         \$7,594.89         100.00%	Advance Pay Intrastate Intralata	609	8.13%	6,810		\$800.79	10.54%	\$0.010 per minute	\$68.10
ntrastate Interial Interial Interial Intrastate Intralia Cocal         57         0.76%         696         0.95%         \$81.71         1.08%           ntrastate Intralial Intrastate Intras	Advance Pay Local	203	2.71%	2,280		\$134.65	1.77%	\$0.010 per minute	\$22.80
ntrastate Intrale         5         0.07%         43         0.06%         \$5.05         0.07%           ocal         22         0.29%         234         0.32%         \$13.85         0.18%           a         12         0.16%         92         0.13%         \$10.82         0.14%           a         56         0.75%         383         0.52%         \$4.67         0.06%           a         5         0.12%         79         0.11%         \$1.386.68         18.26%           1,325         17.69%         11,790         16.13%         \$4.074.06         53.64%           3,612         48.22%         34,641         47.39%         \$4.074.06         53.64%           Totals:         7,491         100.00%         \$7,594.89         100.00%	Advance Pay One Call Interstate Interla	57	0.76%	969		\$81.71	1.08%	\$0.0 per minute	\$0.00
.ocal         22         0.29%         234         0.32%         \$13.85         0.18%           a         12         0.16%         92         0.13%         \$10.82         0.14%           a         56         0.75%         383         0.52%         \$45.09         0.59%           1,325         17.69%         11,790         16.13%         \$1,386.68         18.26%           3,612         48.22%         34,641         47.39%         \$4,074.06         53.64%           1,426         19.04%         14,522         19.87%         \$857.85         11.30%           Totals:         7,491         100.00%         \$7,594.89         100.00%	Advance Pay One Call Intrastate Intralz	. 2	0.07%	43	%90.0	\$5.05	0.07%		\$0.43
a         12         0.16%         92         0.13%         \$10.82         0.14%           a         56         0.75%         383         0.52%         \$45.09         0.59%           1,325         17.69%         79         0.11%         \$1,386.68         18.26%           3,612         48.22%         34,641         47.39%         \$4,074.06         53.64%           1,426         19.04%         14,522         19.87%         \$857.85         11.30%           Totals:         7,491         100.00%         \$7,594.89         100.00%	Advance Pay One Call Local	22	0.29%	234	0.32%	\$13.85	0.18%	\$0.010 per minute	\$2.34
a       56       0.75%       383       0.52%       \$45.09       0.59%         1,325       17.69%       79       0.11%       \$1,386.68       18.26%         3,612       48.22%       34,641       47.39%       \$4,074.06       53.64%         1,426       19.04%       73,098       100.00%       \$7,594.89       100.00%	Collect Interstate Interlata	12	0.16%	92	0.13%	\$10.82	0.14%		\$0.00
9 0.12% 79 0.11% \$4.67 0.06% 18.26% 34,641 47.39% \$4,074.06 53.64% 11.30% 73,098 100.00% \$7,594.89 100.00%	Collect Intrastate Intralata	56	0.75%	383		\$45.09	0.59%	\$0.010 per minute	\$3.83
1,325       17.69%       11,790       16.13%       \$1,386.68       18.26%         3,612       48.22%       34,641       47.39%       \$4,074.06       53.64%         1,426       19.04%       14,522       19.87%       \$857.85       11.30%         Totals:       7,491       100.00%       \$7,594.89       100.00%	Collect Local	6	0.12%	62	0.11%	\$4.67	0.06%	\$0.010 per minute	. \$0.79
tate Intralata 3,612 48.22% 34,641 47.39% \$4,074.06 53.64% 11.30% 14,522 19.87% \$857.85 11.30% Totals: 7,491 100.00% 73,098 100.00% \$7,594.89 100.00%	Debít Interstate Interlata	1,325	17.69%	11,790	16.13%	\$1,386.68	18.26%	\$0.0 per minute	\$0.00
1,426     19.04%     14,522     19.87%     \$857.85     11.30%       Totals:     7,491     100.00%     73,098     100.00%     \$7,594.89     100.00%	Debit Intrastate Intralata	3,612	48.22%	34,641	47.39%	\$4,074.06	53.64%	\$0.010 per minute	\$346.41
7,491 100.00% 73,098 100.00% \$7,594.89	Debit Local	1,426	19.04%	14,522	Ì	\$857.85	11.30%	\$0.010 per minute	\$145.22
	. Totals:	7,491	100.00%	73,098	100.00%	\$7,594.89	100.00%		\$589.92

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



January 2017 12/26/2016 to 01/25/2017

### Monthly Revenue By Phone

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Number	Calls	Minutes	Revenue	Calls	Minules	Huventan	Cans	Calls, Minutes	Rovernie	- C	Minutes	Revenue
3026529002	196	2,202	\$130.02	, 282	2,921	\$343,45	88	17	\$51.84	514	5,564	\$525.31
162652600S	214	2,477	\$146,24	296	3,394	\$398.96	24	247	\$29.04	534	6,118	\$574.24
3026520004	38		\$18.16	425	3,854	\$453.24	182	1,824	\$214.48	645	5,951	\$683.88
3026520005	156	1,068	\$63,28	109	1,302	\$153.11	133	870	\$102.36	398	3,240	\$318.75
3020928086	11	86	\$5.81	203	1,673	\$196.78	8	911	\$80.11	278	2,282	\$252.70
31/Z6521/H08	0	0	\$0.00	•	18	\$2.12	0	0	\$0.00	-	18	\$2.12
10.26520-009	9	720	SAZAT	373	3,051	19.8853	8	730	\$85.83	505	4,501	\$487.27
1026520011	23	238	\$14.05	24	245	\$28.79	32	222	\$26.13	79	705	\$68.97
3026520012	2	989	\$37.68	195	1,363	\$160.38	13	1,190	\$139.97	390	3,191	\$338.03
028820614	43	406	\$23.97	80	819	\$96,35	42	414	\$48.68	165	1,639	\$169.00
3026520615	40	328	\$19.43	125	1,480	\$174.08	•	80)	20.94	166	1,816	\$194.43
3026520016	35	276	\$16.31	127	1162	\$139.03	145	1,113	\$130.95	307	2,571	\$285.29
1026520017	W	12	\$0.72	ä	1,062	\$124.88	60	27	53.17	102	1,101	\$128.75
8026520022	Ī	8	51.18	2	70:	\$8.23	-	20	\$2,35	1	110	\$11.76
9026520025	41	411	\$24.26	297	2,393	\$281.56	102	226	\$108.44	440	3,726	\$414.26
8926526926	295	3,511	\$207.32	425	4,969	\$584.24	4	647	\$78.04	764	9,127	\$867.60
9026520027	6	3	\$3.78	iš.	568	\$56.79	•	10	\$1.88	15	648	\$72.45
9028520026	74	543	\$32.10	146	1,244	\$146.32	4	425	\$49.98	264	2,212	\$228,40
8026520029	40	453	\$25.63	45	987	\$116.08	169	1,172	\$137.98	315	2,596	\$279.89
9626528630	88	800	\$47.24	254	2,046	\$240.74	109	166	\$116.51	431	3,837	\$404.49
0	907.	44 800	COCT DE	2613	34.644	64.074.08	4 356	44.790	S1 285 58	5 363	60 953	\$6.318.59



### Monthly Revenue By Phone

## VT_DOC-Northern State (NSCF) - 8644

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ghone		LOCAL			INTRALATA	Ā		INTERSTATE	TTE .	INTE	INTERNA ITONA	NA.		coeis	
Number	Calls	Minustes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Sills Calls	Minutes	Resorten	all C	Minimas	Reredim
9023340004	105	1,254	\$74.00	329	3,269	\$384.41	118	1,026	\$120.73	0	0	\$0.00	552	5,549	\$579.14
1023340002	125	1,558	\$92.00	338	2,778	\$326,79	59	347	\$40.88	0	0	\$0.00	522	4,683	\$459,67
3023340003	229	2,142	\$126.64	383	3,043	\$357,97	4	155	\$41,32	0	0	\$0.00	959	5,536	\$525,93
023340004	235	2,816	\$166.30	909	4,209	\$495.10	57	268	\$66.84	0	0	\$0.00	797	7,593	\$728.24
023340005	225	2,680	\$159.28	200	1,781	\$209,53	105	885	\$104,15	0	0	\$0.00	530	5,346	\$471.96
023340006	119	1,457	\$86,02	282	2,805	\$329.90	133	1,122	\$132,00	0	Ó	\$0,00	534	5,384	\$547.92
10.23.340007	151	1,680	\$99.24	582	4,742	\$557.87	80	650	\$76.48	0	0	\$0.00	813	7,072	\$733.59
023340008	4	621	\$36,67.	347	3,034	\$356.85	ğ	736	\$66.61	0	0	\$0.00	513	4,391	\$480.13
023348010	2	80	\$0.48	80	1	\$9.06	9	32	\$3.77	0	0	\$0.00	16	117	\$13.31
023340012	284	3,748	\$221,21:	127	1,663	\$196.50	89	632	\$74,35	0	0	\$0,00	480	6,043	\$491.06
1023340013	13	432	\$25.55	224	2,302	\$270.74	23	213	\$25.05	-	00	\$5.04	301	2,955	\$326.38
023340014	143	1,238	\$73.16	384	3,724	\$437.98	25	530	\$62.34	0	0	\$0.00	581	5,492	\$573.48
023340015	83	242	\$14.32	324	3,154	\$370.90	91	260	\$30.56	0	0	\$0.00	355	3,656	\$415.78
1923348616	E	414	\$24.41	99	949	\$75.99	*	169	\$19.88	0	٥	\$0.00	130	1,229	\$120.28
023340017	210	2,990	\$178.47	356	3,897	\$458.25	133	1,175	\$138.22	0	0	\$0.00	669	8,062	\$772.94
023340018	163	1,595	\$94.27	398	3,060	\$360.10	118	1,155	\$135.87	0	0	\$0.00	629	5,810	\$590,24
023340019	22	2,435	\$143,77	270	2,710	\$318.67	181	1,449	\$170.45	0	0	\$0.00	119	6,594	\$632.89
023340020	77	670	\$39.57	459	4,016	\$472.37	160	1,172	\$137.88	0	0	\$0,00	969	5,858	\$649.82
22007-120	c,	32	\$1.89	8	316	\$37.16	14	139	\$16,35	0	0	\$0.00	20	487	\$55.40
123340026	164	1,877	\$110.84	276	2,248	\$264.41	23	339	\$39.89	0	0	\$0.00	493	4,464	\$415.14
323340027	114	1,063	\$62.85	495	4.254	\$500.42	76	203	\$59.68	0	0	\$0.00	685	5,824	\$622,95
12344028	141	1,593	\$94,05	368	3,512	\$413.04	189:	1,344	\$158.22	0	0	\$0,00	869	6,449	\$665.31
023340028	170	1,583	\$93,52	476	4,084	\$480.37	80	628	\$73.89	0	0	\$0,00	726	6,295	\$547.78
023240030	88	444	\$26.28	67	616	\$72.42	W	41	\$4.83	0	0	\$0.00	140	1,101	\$103.63
02.3340931	18	841	\$49.68	8	839	\$98.69	7	203	\$23.87	0	٥	\$0.00	186	1,883	\$172.22
023340032	52	404	\$23.91	256	2,056	\$241,82	\$	25	\$40.12	0	0	\$0.00	351	2,801	\$305.85
923340034	86	765	\$4523	302	3,327	\$391.25	8	269	581.97	0	0	\$0.00	445	4,789	\$518.45
023340035	70	785	\$46.37	100	1,008	\$118.54	46	629	\$75.12	0	٥	\$0.00	216	2,432	\$240.03
0.23349036	7	1,511	\$89.28	435	3,991	\$489.44	*	663	\$78.01	0	0	\$0.00	683	6,165	\$636.73
023340037	89	968	\$57,15	583	4,941	\$581.20	4	910	\$107.13	0	0	\$0.00	816	6,819	\$745.48
1023340038	8	974	\$57,48	169	1,750	\$205.84	20	923	\$108.52	0	0	80.00	346	3,647	\$371.84
8923340039	171	1,748	\$103.29	492	3,922	\$461.36	77	899	\$67.00	0	0	\$0.00	740	6,239	\$631.65
023340040	279	3,488	\$205.90	357	3,371	\$396.51	130	1,149	\$135.14	0	0	\$0.00	766	8,008	\$737.55
023346641	101	1,372	\$80.99	86	086	\$115.22	25.	324	\$38.09	0	0	\$0,00	227	2,676	\$234.30
Sum:	4259	A7 428	52 801 05 10 179	10.179	92,125	92 125 S10 R35 67	2853	34 000:	82 575 24		0	. 40 26	47.000		and the party and the party

### January 2017 12/26/2016 to 01/25/2017



### Monthly Revenue By Phone

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	ì	82.00	12.30	\$0.00	\$3.00	20.00	2000	80.00	31.41	20.00	88	\$38.0)	\$14.22	\$7.06	20.00	\$10.01	24.70
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	8	10	-		0	0		0	**		•		*	**	0	w	**
	9	13.41	13031	20	\$10.23	88	90.00	20.00	22.00	\$10.23	\$0.00	12 M	25.35	10.00	27.41	20.00	\$17.34
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		20.00	22.60	25.03	12.17	200	90.00	80.00	1012	9118	20.00	20.00	14.77	90'00	\$5.16	8	00'00
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	1	11.72	10.00	10.00	\$1.76	27.00	20.00	10.00	314	808	20.00	900	20.02	20.00	17.75	20.00	10.00
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	1	\$0.00	20.00	30.00	\$0.00	90.16	\$2.00	20.00	30.00	22.25	50.00	90.00	\$5.00	10.00	10.00	20.00	8
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	į	\$46.70	11/11	\$41,45	120.00	3775	808	9.48	277.15	KX	20.00	B10.110	\$32.86	1/10/1	20.00	\$12.M	21.77
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	-	19161	120.51	SALTE	41.473	14871	20.00	10.00	23002	25.25	20.07	223	\$57.82	\$28.00	\$54.42	818.57	\$22.84
		228	900	in.	22	R	^		ň	4	٠	575	480	702	463	191	194
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		26.24	23.12	23.55	83	2	20,00	90.00	200	20.00	\$0.00	\$2.01	28.28	E	\$0.24	\$1278	513.71
	1	107	36	3	90)	E		**	2		0	3	109	2	4	218	202
	1	77	3		11	*	0	0	•		0	n	10	100	2	4.8	55



# **Summary Commission Report**

VT_DOC-Northeast Regional (NERCF)

Facility:

ZZ8644 Supplier Code:

8765 Cost Center:

Period:	January 2017 (12/26/2016 to 01/25/2017	'26/2016 to 01,	(25/2017)						
	Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	% Revenue Commission Rate	Commission
Advance Pay Ir	Advance Pay Interstate Interlata	195	3.21%	2,385	4.00%	\$280.42	4.59%	\$0.0 per minute	\$0.00
Advance Pay Ir	Advance Pay Intrastate Intralata	384	6.31%	4,428	7.43%	\$520.62	8.53%	\$0.010 per minute	\$44.28
Advance Pay Local	ocal	225	3.70%	1,420	2.38%	\$84.16	1.38%	\$0.010 per minute	\$14.20
Advance Pay C	Advance Pay One Call Interstate Interla	6	0.15%	120	0.20%	\$14.08	0.23%	\$0.0 per minute	\$0.00
Advance Pay C	Advance Pay One Call Intrastate Intrals	80	1.32%	704	1.18%	\$82.76	1.36%	\$0.010 per minute	. \$7.04
Advance Pay One Call Local	ne Call Local	2	0.03%	Ω.	0.01%	\$0.30	%00'0	\$0.010 per minute	\$0.05
Collect Interstate Interlata	te Interiata	41	%290	629	1.14%	\$79.79	1.31%	\$0.0 per minute	\$0.00
Collect Intrastate Intralata	te Intralata	170	2.80%	1,762	2.96%	\$207.14	3.39%	\$0.010 per minute	\$17.62
Collect Local		42	%69.0	542	0.91%	\$32.00	0.52%	\$0.010 per minute	\$5.42
Debit Interstate Interlata	Interlata	840	13.81%	6,693	11.23%	\$787.32	12.89%	\$0.0 per minute	\$0.00
Debit Intrastate Intralata	Intralata	2,861	47.05%	27,431	46.04%	\$3,225.81	52.82%	\$0.010 per minute	\$274.31
Debit Local		1,232	20.26%	13,417	22.52%	\$792.46	12.98%	\$0.010 per minute	\$134.17
	Totals:	6,081	100.00%	59,586	100.00%	\$6,106.86	100.00%		\$497.09

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671



Monthly Revenue By Phone

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20.00	2.2	\$1.77	\$2.36	0010	\$0.00	2.0	\$2.58	20.00	80.00	20.00	20.00	11.23	30.00	\$0.05	10.01	10.00	20.00	30.00	30.00	\$1.76	\$4.00	Tr.	20.00	\$0.00	200	\$0.00	\$11.00	11.25	20.00	611	13	\$27.03
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27.72	51.13	\$13.00	\$1.46	20.00	25.00	17.00	20.00	\$1,12	75.57	10.01	87.78 87.78	1200	\$0.00	\$4.07	\$0.00	20.00	22.77	90.00	\$1.65	\$2128	83	11.00	80.00	1705	20.00	23.00	22.20	12.54	20.00	25.25	35.00	98.50
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47.00	10.00	\$12.37	25.50	22.00	\$47.37	200	\$78.66	Som	\$1.06	10.00	SEC	10.00	515	San San	20.00	7777	20.00	813	\$6.00	\$11.54	\$14.00	111.03	20.00	20.00	1000	1000	96.49	2000	\$11.29	112.23	548.00	
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January 2017 12/26/2016 to 01/25/2017

### Monthly Revenue By Phone

## MOUTHIN MORE

## VT_DOC-Northwest State (NWSCF) - 8649

	8	Bebit			Debit			Debit			Debi	1		Totals	
		LOCAL		-	INTRALAT.	٧	Z	INTERSTAT	F	FYTE	MIERNATIONAL	MAL			
Phone Anniber	Cells	Minutes	Revenue	Calls W	Minutes	Revenue (	Calls N	Nunultris 6	Revenue	Calls Minutes Revenae	Putte	Revense	Calls	Mantes	Revonue
127520001	15	128	99'18 .	31	288	\$33.88	33	252	\$29.63	0	0	\$0.00	- 79	899	\$71.07
27529602	258	1,907.	\$112.76	406	3,175	\$373.69	43	403	\$47.38	-60	0	\$0.00	202	5,485	\$533.83
27520002	te	999	\$33.50	178	1,322	\$155.52	8	524	\$61.63	0	0	\$0.00	318	2,411	\$250.65
27520004	ल	11	\$1.01	+	100	\$1,88	0	0	\$0.00	0	0	\$0.00	*	33	\$2.89
27529005	0	0	\$0.00	2	24	\$2.82	0	0	\$0.00	0	0	\$0.00	N	72	\$2,82
275200dB	196	1,096	\$64,92	156	1,483	\$174.43	75	426	\$50.16	0	0	\$0.00	403	3,005	\$289.51
727529407	168	1,391	\$82.27	247	2,485	\$292.28	169	1.834	\$215.68	0	0	\$0.00	582	5,710	\$590.23
927520008	1,18	1,185	\$70.00	264	2,176	\$255.96	81	760	\$89.38	0	0	\$0.00	465	4,121	\$415.34
27529009	14	88	\$2.24	10	141	\$16.80	10	90	\$9.43	0	0	\$0.00	27	259	\$28.27
027520010	187	2,047	\$120.83	76	785	\$92.27	11	77	\$9.05	0	0	\$0.00	274	2,909	\$222,15
127520011	25	703	\$41.51	19	216	\$25,38	4	24	\$2.82	0	0	\$0.00	78	943	\$69.71
027520013	22	159	\$9,41	286	2,033	\$239,33	99	672	\$79.00	0	0	\$0.00	354:	2,864	\$327.74
027520014	8	330	\$19,57	140	893	\$105.09	8	28	\$6.60	0	0	\$0.00	211	1,279	\$131,26
027520015	150	1,191	\$70,45	240	1,815	\$213,57	90	670	\$78.82	0	0	\$0.00	480	3,676	\$352.84
0.27528011	223	769	\$47.00	195	1,639	\$192.80	18	874	\$102.80	0	0	20.00	511	3,302	\$342.60
627528017	90	999	\$33.46	155	1,508	\$177.31	80	715	\$84.19	ó	ő	\$0.00	285	2,789	\$294,96
027529618	75	635	\$37.52	143	1,169	\$137.61	25	482	\$56.68	0	0	\$0.00	269	2,286	\$231.81
027520020	23	337	\$19.90	101	1,069	\$125.64	11	75	\$8.81	0	0	\$0,00	135	1,481	\$154.35
027520022	a	277	\$16.36	84	505	\$59.41	90	100	\$11.75	0	0	\$0.00	80	882	\$87.52
021020023	22	151	\$8.94	103	883	\$103.88	5	110	\$12.94	0	0	\$0.00	137	1,144	
0.27520025	25	203	\$30,01	269	1,891	\$222.49	30	282	533.17	a	0	\$0.00	373	2,680	\$285.67
027520626	105	1,204	\$71,09	11	834	\$98.02	32	377	\$24.34	0	0	\$0.00	214	2,415	\$213.45
927529327	H	424	\$25.00	131	1,095	\$128.81	8	394	\$46.34			\$0.00	216	1,914	\$200.15
027525926	286	2,605	\$153.97	339	3,701	\$435.17	29	538	\$63.33	0	0	\$0.00	701	6,844	\$652.47
027520029	142	1,374	\$8121	222	2,048	\$240.92	75	900	\$94.07	0	0	\$0.00	439	4,222	\$416.20
1027520021	260	2,027	\$119,92	312	2,897	\$340.79	149	1,504	\$176.87	0	0	\$0.00	721	6,428	\$637.58
280925200	127	1,409	\$83.19	269	2,135	\$251.17	104	950	\$111.74	0	0	80.00	200	4,494	\$446,10
H27520033	496	2,128	\$126.37	212	2,191	\$257,67	184	1,834	\$215.73	o	0	\$0.00	892	6,153	\$599.77
027520035	295	3,133	\$185.06	227	1,685	\$195.83	33	332	\$39.05	0	0	\$0.00	921	5,130	\$419.94
027520036	~	14	\$0.82	88	510	\$59.98	44	383	\$41.52	0	0	\$0.00	104	2778	\$102.32
Sim	3 502	726 90	C1 675 RE	4 802	C03 64	AC MIN SA				•		40.00	***	40.40	



# **Summary Commission Report**

VT_DOC-Southeast State (SESCF)

ZZ8644 Supplier Code: Facility:

8650 Cost Center:

January 2017 (12/26/2016 to 01/25/2017)

Call Type         Calls         % Calls         Minutes         % Minutes         Revenue         % Revenue         Commission Rate         Commission Rate           Advance Pay Interstate Interlata         226         5.18%         2.335         5.72%         \$274.60         6.15%         \$0.01 per minute         \$0.00           Advance Pay Interstate Interlata         257         5.89%         2.985         7.32%         \$57.10         7.87%         \$0.010 per minute         \$20.98           Advance Pay Local         157         3.60%         2.091         5.13%         \$6.70         7.87%         \$0.010 per minute         \$20.98           Advance Pay Local         157         3.60%         2.091         5.13%         \$6.70         0.15%         \$0.010 per minute         \$20.98           Advance Pay One Call Interstate Interlata         1         0.21%         1,140         0.28%         \$24.79         \$0.010 per minute         \$0.00           Collect Interstate Interlata         134         3.07%         1,140         2.79%         \$13.41         \$0.00 per minute         \$0.00           Debit Intrastate Interlata         2.808         6.5.029         10.20%         5.02%         \$0.010 per minute         \$0.00           Debit Intrastate Interlata	Period: January 2017 (12/26/2016 to 01/25/2017	6/2016 to 01/	25/2017)	The second second		× 10			
256 5.18% 2,335 5.72% \$274.60 6.15% \$0.0 per minute 257 5.89% 2,985 7.32% \$351.02 7.87% \$0.010 per minute 3.157 3.60% 2,981 5.13% \$123.46 2.77% \$0.010 per minute 3.114 0.22% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14% 2,14%	Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
257         5.89%         2,985         7.32%         \$123.46         7.87%         \$0.010 per minute           157         3.60%         2,091         5.13%         \$123.46         2.77%         \$0.010 per minute           1 Interial         5         0.11%         57         0.14%         \$6.70         0.15%         \$0.010 per minute           1 Intral         9         0.21%         1,14         0.28%         \$13.27         0.56%         \$0.010 per minute           1 0.32%         2,11         0.52%         \$24.79         0.56%         \$0.010 per minute           4 65         10.66%         5,029         12.33%         \$591.43         13.25%         \$0.010 per minute           2,808         64.39%         23,182         56.83%         \$2,727.49         61.12%         \$0.010 per minute           285         6.54%         3,641         8.93%         \$2,14.93         4.82%         \$0.010 per minute           10ctals:         4,361         100.00%         40,791         100.00%         \$4,462.66         100.00%	Advance Pay Interstate Interlata	226	5.18%	2,335		\$274.60		\$0.0 per minute	\$0.00
157         3.60%         2,091         5.13%         \$123.46         2.77%         \$0.010 per minute           Intrale         5         0.11%         57         0.14%         \$6.70         0.15%         \$0.010 per minute           Intrale         9         0.21%         113         0.28%         \$13.27         0.30%         \$0.010 per minute           14         0.32%         2.11         0.52%         \$24.79         0.56%         \$0.010 per minute           465         10.66%         5,029         12.33%         \$591.43         13.25%         \$0.010 per minute           2,808         64.39%         23,182         56.83%         \$2,727.49         61.12%         \$0.010 per minute           285         6.54%         3,641         8.93%         \$214.93         4.82%         \$0.010 per minute           Pobles:         4,361         100.00%         40,791         100.00%         \$4,462.66         100.00%	Advance Pay Intrastate Intralata	257	2.89%	2,985	i i i i i i i i i i i i i i i i i i i	\$351.02		\$0.010 per minute	\$29.85
erstate Intrals         5         0.11%         57         0.14%         \$6.70         0.15%         \$0.0 per minute           raskate Intrals         9         0.21%         113         0.28%         \$13.27         0.30%         \$0.010 per minute           134         0.32%         211         0.52%         \$24.79         0.56%         \$0.010 per minute           465         10.66%         5,029         12.33%         \$591.43         13.25%         \$0.010 per minute           2,808         64.39%         23,182         56.83%         \$2,727.49         61.12%         \$0.010 per minute           285         6.54%         3,641         8,93%         \$214.93         4.82%         \$0.010 per minute           Totals:         4,361         100.00%         40,791         100.00%         \$4,462.66         100.00%	Advance Pay Local	157	3.60%	2,091	5.13%	\$123.46		\$0.010 per minute	\$20.91
rastate Intrale         9         0.21%         113         0.28%         \$13.27         0.58%         \$0.010 per minute           134         3.07%         1,140         2.79%         \$134.15         3.01%         \$0.0 per minute           465         10.66%         5,029         12.33%         \$591.43         13.25%         \$0.010 per minute           2,808         64.39%         23,182         56.83%         \$2,727.49         61.12%         \$0.010 per minute           2,85         6.54%         3,641         8.93%         \$214.93         4.82%         \$0.010 per minute           Totals:         4,361         100.00%         40,791         100.00%         \$4,462.66         100.00%	Advance Pay One Call Interstate Interla	5	0.11%	22	0.14%	\$6.70		\$0.0 per minute	\$0.00
134 3.07% 1,140 2.79% \$134.15 3.01% \$0.0 per minute 134 3.07% 1,140 2.79% \$134.15 3.01% \$0.010 per minute 465 10.66% 5,029 12.33% \$591.43 13.25% \$0.0 per minute  2,808 64.39% 23,182 56.83% \$2,727.49 61.12% \$0.010 per minute  2,85 6.54% 3,641 8.93% \$214.93 4.82% \$0.010 per minute  Totals: 4,361 100.00% 40,791 100.00% \$4,462.66 100.00%	Advance Pay One Call Intrastate Intrals	6	0.21%	113		\$13.27	ar ud	\$0.010 per minute	\$1.13
134       3.07%       1,140       2.79%       \$134.15       3.01%       \$0.010 per minute         465       10.66%       5,029       12.33%       \$591.43       13.25%       \$0.010 per minute         2,808       64.39%       23,182       56.83%       \$2,727.49       61.12%       \$0.010 per minute         285       6.54%       3,641       8.93%       \$214.93       4.82%       \$0.010 per minute         Totals:       4,361       100.00%       40,791       100.00%       \$44,462.66       100.00%	Collect Interstate Interlata	14	0.32%	211	0.52%	\$24.79		\$0.0	\$0.00
465       10.66%       5,029       12.33%       \$591.43       13.25%       \$0.0 per minute         2,808       64.39%       23,182       56.83%       \$2,727.49       61.12%       \$0.010 per minute         7       0.02%       \$0.000 per minute         2,808       64.39%       3,641       8.93%       \$214.93       4.82%       \$0.010 per minute         Totals:       4,361       100.00%       40,791       100.00%       \$4,462.66       100.00%	Collect Intrastate Intralata	134	3.07%	1,140		\$134.15		\$0.010 per minute	\$11.40
1       0.02%       7       0.02%       \$0.82       0.02%       \$0.010 per minute         2,808       64.39%       23,182       56.83%       \$2,727.49       61.12%       \$0.010 per minute         285       6.54%       3,641       8.93%       \$214.93       4.82%       \$0.010 per minute         Totals:       4,361       100.00%       40,791       100.00%       \$4,462.66       100.00%	Debit Interstate Interlata	465	10.66%	5,029	Ţ	\$591.43		\$0.0 per minute	.\$0.00
2,808 64.39% 23,182 56.83% \$2,727.49 61.12% \$0.010 per minute 285 6.54% 3,641 8.93% \$214.93 4.82% \$0.010 per minute 70tals: 4,361 100.00% 40,791 100.00% \$4,462.66 100.00%	Debit Intrastate Interlata	-	0.02%	4	0.02%	\$0.82		37	\$0.07
285 6.54% 3,641 8.93% \$214.93 4.82% \$0.010 per minute Totals: 4,361 100.00% 40,791 100.00% \$4,462.66 100.00%	Debit Intrastate Intralata	2,808	64.39%	23,182		\$2,727.49			\$231.82
Totals: 4,361 100.00% 40,791 100.00% \$4,462.66 100.00%	Debit Local	285	6.54%	3,641		\$214.93		\$0.010	\$36.41
		4,361	100.00%	40,791		\$4,462.66			\$331.59

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street

### January 2017 12'28/2016 to 01/25/2017

### Monthly Revenue By Phone

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	į	\$72.11	\$0.05	1000	\$1.16	\$1812	\$41.25	134.60	20.00	20.48	15.56	\$32.13	\$22.33	20.00	1000	
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January 2017 12/26/2016 to 01/25/2017

### Monthly Revenue By Phone

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iono mber	Calls A	Minutes	Revenue	Calls W	Minutes	Revenue	Culls 34	Minutes	Revenue	Calls	Minutes	ag.
850001	0	0	\$0.00	60	55	\$3.40	0	0	\$0.00	0		0
855002	0	0	\$0.00	10.	112	\$13,17	~ë	32	\$3,77	0		0
250003	44	552	\$32.58	327	3,323	\$390.81	178	1,588	\$184.40	Ī		2
350004	2	100	\$35,48	428	4,194	\$493.18	155	1,497	\$176.09	cv		w
6699095	ā	840	\$49.62	578	4.781	\$582.51	224	2,011	\$236.59	0		0
38541646	100	1,017	\$60.06	52.55	4,559	\$536.32	324	2,563	\$301.68			0
100000	113	1,075	\$63.56	463	4,270	\$502.15	z	732	\$86.10		0	0
6000588	86	889	\$52.54	339	2.932	\$344.70	126	978	\$115.07	Ü	ä	0
0.696680	109	1,090	\$84.44	321	3,188	\$374.81	16	725	\$85.30		0	0
116958	100	278	\$16.42	185	1,491	\$175.31	33	343	\$40.33		0	0
3850612	75	157	\$9.29	165	1,727	\$203.06	120	1,173	\$137,98		0	0
3850015	40	120	\$7.08	m	8	\$5.05	o	o	\$0.00		0	0
3850016	69	902	\$53.45	G	920	\$108.15	-6	784	\$92.16		0	0
8850018	a	0	\$0.00	24	193	\$22,71	0	0	\$0.00		0	0
3810020	0	0	\$0.00	76	1,009	\$118.39	83	1,181	\$138.62		0	0
8855622	В	0	\$0.00	32	108	\$12,74	Ö	.0	\$0.00		0	0
8859023	7	132	\$7.79	76	1,134	\$133.29	£.	256	\$30.09		0	0
8855024	127	1,205	\$71.21	391	3,689	\$433.67	4	320	\$37.69		0	0
48504025	113	1,607	\$94.86	0	0	\$0.00	0	0	\$0.00		0	0
6150026	0	18	\$4.78	*	5	\$1.76	24	2	\$0.59		0	0
1850427	42	480	\$28.33	23	1,744	\$205.20	142	1,364	\$160.40		ļ	
3850628	36	215	\$12.70	132	986	\$117.18	ĸ	205	\$24.16		0	0
8836629	8	536	\$31.68	618	4,354	\$512.19	182	1,462	\$172.01		0	0
9859930	0	0	\$0.00	6	16	\$11.42	٠	90	\$0.94		0	0
8853631	0	0	\$0.00		4	\$0.47	٥	0	\$0.00		0	0
8656432	39	,157	\$9.32	139	1,409	\$165,73,	g	1,160	\$138.41		0	0
3850 <b>63</b> 7	47	547	\$32.32	307	2,154	\$253.36	8	169	\$81.96		0	0
\$500000	0	0	\$0,00	48	342	\$40.24	-	*	\$1.65		0	
8850038	0	0	\$0.00	16	190	\$22.34	88	888	\$104.18		0	0
Sum:	1,218	12,484	\$737.51	5,409	49,007	\$5,763.72	2,192	19,964	\$2,348.37		4	40

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Unit: 03520	Deposit ID	: 03520D05102017			Delete Deposit	-
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Accounting Entries | Deposit Control

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Regular Deposit

2

### Belknap, Nicole

From: TRE - Deposits

**Sent:** Wednesday, May 10, 2017 11:17 AM **To:** AHS - DOC Business Office Deposits

Cc: TRE - Deposits
Subject: Incoming Wire

----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]

Sent: Wednesday, May 10, 2017 10:49 AM To: TRE - EFT <TRE.EFT@vermont.gov>

Subject: [Cust Inc Wire Advice - eMail] Message ID:170510103705F102 Advice Code:INCSADEM

To: STATE OF VERMONT

This email serves as notification of the following Incoming Wire Transfer credited to account number *******3051 on 2017-05-10. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

~~~~~~ Incoming Wire Transfer Information ~~~~~~

Amount: \$6,005.09

Beneficiary: VT DEPT OF CORRECTIONS Account Number: \*\*\*\*\*\*\*3051

Address:

Sender:

Bank Name: WELLS FARGO SF

ABA Number: 121000248

Reference Number: 2017051000053826

Originator Bank:

Address:

By Order Of: PUBLIC COMMUNICATIONS SERVICES INC.

Address: CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

Receiver Bank Name: TD BANK, NA

ABA Number: 011600033

FRB Incoming Confirmation Number: 20170510C1B76E1C00244705101037FT03

Reference for Beneficiary: 12976

Originator to Beneficiary: PCS COMMISSIONS MARCH 2017 Bank to Bank Information:

Miscellaneous Information:

CTP Information

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individual or entity named in the email address. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or reliance upon the contents of this email is strictly prohibited. If you have received this email transmission in error, please call 1-800-YES-2000, so that TD Bank can arrange for proper delivery, and then

please delete the message from your inbox. Thank you

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Debit

| | | Less Interstate | Commissionable | Commission | Total Debit |
|--|---------------|-----------------|----------------|------------|-------------|
| Commission | Total Minutes | " Minutes | Minutes | Rate | Commission |
| VT_DOC-Caledonia Community Work Camp - 8648 | 33333 | 8295 | 25038 | 0.01 | \$ 250.38 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 60001 | 10427 | 49574 | 0.01 | \$ 495.74 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 73431 | 14485 | 58946 | 0.01 | \$ 589.46 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 55884 | 7283 | 48601 | 0.01 | \$ 486.01 |
| VT_DOC-Northern State (NSCF) - 8644 | 168803 | 19819 | 148984 | 0.01 | \$ 1,489.84 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 72268 | 17343 | 54925 | 0.01 | \$ 549.25 |
| VT_DOC-Southeast State (SESCF) - 8650 | 33027 | 5660 | 27367 | 0.01 | \$ 273.67 |
| VT_DOC-Southern State (SSCF) - 8647 | 90328 | 19993 | 70335 | 0.01 | \$ 703.35 |
| | 587075 | 103305 | 483770 | 22 | \$ 4,837.70 |

Collect

| | | Less Interstate | Commissionable | Commission | Total Collect |
|--|---------------|-----------------|----------------|------------|---------------|
| Commission | Total Minutes | Minutes | Minutes | Rate | Commission |
| VT_DOC-Caledonia Community Work Camp - 8648 | 667 | 594 | 73 | 0.01 | \$ 0.73 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 1230 | . 70 | 1160 | 0.01 | \$ 11.60 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 845 | 86 | 759 | 0.01 | \$ 7.59 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 2076 | 1174 | 902 | 0.01 | \$ 9.02 |
| VT DOC-Northern State (NSCF) - 8644 | 3231 | 101 | 3130 | 0.01 | \$ 31.30 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 1082 | 90 | 992 | 0.01 | \$ 9.92 |
| VT_DOC-Southeast State (SESCF) - 8650 | 1067 | 488 | 579 | 0.01 | \$ 5.79 |
| VT_DOC-Southern State (SSCF) - 8647 | 2703 | 137 | 2566 | 0.01 | \$ 25.66 |
| | 12901 | 2740 | 10161 | | \$ 101.61 |

Prepay

| | | Less Interstate | Commissionable | Commission | Total Prepay |
|--|---------------|-----------------|----------------|------------|-------------------|
| Commission | Total Minutes | Minutes | Minutes | Rate | Commission |
| VT_DOC-Caledonia Community Work Camp - 8648 | 8252 | 1795 | 6457 | 0.01 | ' \$ 64.57 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 10615 | 2804 | 7811 | 0.01 | \$ 78.11 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 17925 | 7352 | 10573 | 0.01 | \$ 105.73 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 16777 | 801₹ | 8766 | 0.01 | \$ 87.66 |
| VT_DOC-Northern State (NSCF) - 8644 | 43177 | 12090 | 31087 | 0.01 | \$ 310.87 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 23172 | 9670 | 13502 | 0.01 | \$ 135.02 |
| VT_DOC-Southeast State (SESCF) - 8650 | 12171 | 877 | 11294 | 0.01 | \$ 112.94 |
| VT_DOC-Southern State (SSCF) - 8647 | 20541 | 3453 | 17088 | 0.01 | \$ 170.88 |
| | 152630 | 46052 | 106578 | | \$ 1,065.78 |

SITE TOTALS

| Commission | Total Minutes | Less Interstate Minutes | Commissionable
Minutes | Commission
Rate | Total Commission |
|--|---------------|-------------------------|---------------------------|--------------------|------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 42252 | 10684 | 31568 | / 0.01 | \$ 315.68 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 71846 | 13301 | 58545 | 0.01 | \$ 585.45 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 92201 | 21923 | 70278 | 0.01 | \$ 702.78 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 74737 | 16468 | 58269 | 0.01 | \$ 582.69 |
| VT_DOC-Northern State (NSCF) - 8644 | 215211 | 32010 | 183201 | 0.01 | \$ 1,832.01 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 96522 | 27103 | 69419 | 0.01 | \$ 694.19 |
| VT_DOC-Southeast State (SESCF) - 8650 | 46265 | 7025 | 39240 | 0.01 | \$ 392.40 |
| VT_DOC-Southern State (SSCF) - 8647 | 113572 | 23583 | 89989 | 0.01 | \$ 899.89 |
| GRAND TOTAL | 752606 | 152097 | 600509 | | \$ 6,005.09 |

1) Or to deposit

Summary Commission Report

State of Vermont ipplier Name:

ZZ8644 upplier Code:

(02/26/2017 to 03/25/2017) March 2017

\$0.00 \$0.00 \$10.28 \$0.00 \$0.18 \$0.00 \$0.03 \$0.00 \$39.21 \$79.87 \$21.74 \$693.80 321,56 \$3,209.05 \$1,628.44 \$6,005.09 Commission \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute Commission Rate 2.47% %09.0 0.01% 0.08% 0.26% 0.08% 0.42% 1.22% 0.17% 49.04% 12.50% 0.00% % Revenue %09.01 0.01% 15.77% 00.001 \$128.38 \$11.34 \$60.89 \$58.59 \$5,216.49 \$8,158.49 \$1,898.83 \$198.12 \$460.74 \$322.09 \$939.54 \$12,140.25 \$37,745.13 \$9,618.83 \$1.26 \$11.40 \$76,970.37 Revenue 13.71% 42.64% 0.01% 5.89% 9.22% 4.27% 0.22% 0.52% 0.14% %98.0 0.29% %00.0 0.01% 1.06% %00.0 % Minutes 21.64% 100.00% 2,740 44,365 1,028 93 69,380 32,156 2,174 103,207 1,687 3,921 7,987 320,905 162,844 752,606 Minutes 4.87% 0.12% 46.33% 20.04% 0.02% 7.98% 3.60% 0.18% 0.41% 0.27% 1.11% 0.27% 0.01% 0.00% 0.01% 14.78% 100.00% % Calls 15 3,743 6,143 2,773 315 208 856 211 11,369 35,644 15,418 76,937 137 89 Calls Advance Pay One Call Interstate Interla Advance Pay One Call Intrastate Intrals Totals: Advance Pay Interstate Interlata Advance Pay Intrastate Intralata Advance Pay One Call Local Debit Non-US Caribbeans Collect Interstate Interlata Collect Intrastate Intralata Call Type Debit Interstate Interlata Debit Intrastate Intralata Advance Pay Canada Advance Pay Local **Debit US Territories** Debit Canada Collect Local Debit Local

Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671 State of Vermont



Summary Commission Report

Facility:

VT\_DOC-Caledonia Community Work Camp

ZZ8644 Supplier Code:

8648 Cost Center:

| Call Type Calls % Calls Minutes % Minutes % Minutes % Revenue % Revenue % Revenue % Revenue Commission Rate Solution Per minute Solution Per min | Period: | March 2017 (02/26/2017 to 03/25/2017) | (02/26/2017 | to 03/25 | (2017) | | | | | | |
|--|--------------|---------------------------------------|--------------------|----------|---------|---------|-----------|------------|-----------|--------------------|------------|
| ate Interlata 1,756 4.16% \$206.49 4.57% \$0.010 per minute \$ ate Intralata 273 6.33% 2.834 6.71% \$333.27 7.37% \$0.010 per minute \$ all Interstate Interle 30.07% 3,181 7.53% \$187.72 4.15% \$0.010 per minute \$ ball Interstate Interle 3 0.07% 39 0.09% \$4.58 0.10% \$0.010 per minute \$ cerlata 33 0.76% 442 1.05% \$59.82 1.15% \$0.010 per minute \$ aralata 12 0.28% 73 0.17% \$86.0 0.19% \$0.010 per minute \$ rata 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute \$ Totals: 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute \$ Totals: 2,325 53.87% 4,497 10.64% \$2,516.0 \$0.010 per minu | | Call Type | 0 | Salls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
| search Intralata 273 6.33% 2,834 6.71% \$333.27 7.37% \$0.010 per minute \$ sall Interstate Interior 3 0.07% 3,181 7.53% \$187.72 4.15% \$0.010 per minute \$ sall Interstate Interior 3 0.07% 39 0.09% \$4.58 0.10% \$0.01 per minute \$ seriata 48 1.11% 594 1.41% \$69.82 1.15% \$0.010 per minute \$ realata 12 0.28% 73 0.17% \$8.69 21.59% \$0.010 per minute \$ relata 966 22.38% 8,295 19.63% \$21.69% \$0.010 per minute \$ slata 7,236 4,497 10.64% \$26.416.05 53.46% \$0.010 per minute \$ Totals: 312 7.23% 4,497 10.64% \$26.542 50.010 per minute \$ Totals: 8,216 | Advance F | Pay Interstate Interlata | | 143 | 3.31% | 1,756 | | \$206.49 | 4.57% | \$0.0 per minute | \$0.00 |
| sall Interstate Interlet 3,181 7.53% \$187.72 4.15% \$0.010 per minute \$ sall Interstate Interlet 3 0.07% 39 0.09% \$4.58 0.10% \$0.010 per minute . serial 33 0.76% 442 1.05% \$51.88 1.15% \$0.010 per minute . serial 12 0.28% 73 0.17% \$86.0 0.19% \$0.010 per minute \$2.38 relata 966 22.38% 8,295 19.63% \$24.46.05 \$3.46% \$0.010 per minute \$2 alata 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute \$2 Totals: 4,316 100.00% 42,25 10.64% \$2,416.05 53.46% \$0.010 per minute \$3 | Advance | Pay Intrastate Intralata | 2 | 273 | 6.33% | 2,834 | | \$333.27 | 7.37% | /200 | \$28.34 |
| 3 0.07% 39 0.09% \$4.58 0.10% \$0.01 per minute 48 1.11% 594 1.41% \$69.82 1.54% \$0.010 per minute 12 0.28% 73 0.17% \$8.60 0.19% \$0.010 per minute 966 22.38% 8,295 19.63% \$975.89 21.59% \$0.010 per minute 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute 312 7.23% 4,497 10.64% \$265.42 5.87% \$0.010 per minute 4,316 100.00% 42,252 100.00% \$4,519.72 100.00% \$3.000 per minute | Advance F | Pay Local | | 201 | 4.66% | 3,181 | | \$187.72 | 4.15% | 159.50 | \$31.81 |
| 33 0.76% 442 1.05% \$51.88 1.15% \$0.010 per minute 48 1.11% 594 1.41% \$69.82 1.54% \$0.010 per minute 966 22.38% 8,295 19.63% \$975.89 21.59% \$0.010 per minute \$2,325 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute \$2 312 7.23% 4,497 10.64% \$265.42 5.87% \$0.010 per minute \$3 4,316 100.00% 44,519.72 100.00% \$4,519.72 100.00% \$3 | Advance | bay One Call Interstate | e Interle | က | 0.07% | 39 | | \$4.58 | | \$0.0 per minute | \$0.00 |
| 48 1.11% 594 1.41% \$69.82 1.54% \$0.0 per minute 12 0.28% 73 0.17% \$8.60 0.19% \$0.010 per minute 966 22.38% 8,295 19.63% \$975.89 21.59% \$0.010 per minute 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute \$2 312 7.23% 4,497 10.64% \$265.42 5.87% \$0.010 per minute \$3 4,316 100.00% \$4,519.72 100.00% \$4,519.72 100.00% \$3 | Advance F | Pay One Call Intrastate | e Intrala | 33 | 0.76% | 442 | | \$51.88 | 1.15% | \$0.010 per minute | \$4.42 |
| 12 0.28% 73 0.17% \$8.60 0.19% \$0.010 per minute 966 22.38% 8,295 19.63% \$975.89 21.59% \$0.010 per minute \$2 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute \$2 723% 4,497 10.64% \$265.42 5.87% \$0.010 per minute \$3 Totals: 4,316 100.00% 42,252 100.00% \$4,519.72 100.00% \$3 | Collect Inte | erstate Interlata | A 10 MARINE I WITH | 48 | 1.11% | 594 | | \$69.82 | 1.54% | | \$0.00 |
| 966 22.38% 8,295 19.63% \$975.89 21.59% \$0.0 per minute \$2 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute \$2 312 7.23% 4,497 10.64% \$265.42 5.87% \$0.010 per minute \$3 4,519.72 100.00% \$4,519.72 100.00% \$3.50 per minute \$3 5.87% \$3.00 per minute \$3 5.00 per | Collect Inti | rastate Intralata | | 12 | 0.28% | 73 | | \$8.60 | | \$0.010 per minute | \$0.73 |
| tate Intralata 2,325 53.87% 20,541 48.62% \$2,416.05 53.46% \$0.010 per minute 312 7.23% 4,497 10.64% \$265.42 5.87% \$0.010 per minute 7.23% 4,316 100.00% 42,252 100.00% \$4,519.72 100.00% | Debit Inter | rstate Interlata | | 996 | 22.38% | 8,295 | | \$975.89 | 21.59% | \$0.0 per minute | \$0.00 |
| 312 7.23% 4,497 10.64% \$265.42 5.87% \$0.010 per minute Totals: 4,316 100.00% 42,252 100.00% \$4,519.72 100.00% | Debit Intra | state Intralata | | 2,325 | 53.87% | 20,541 | | \$2,416.05 | | | \$205.41 |
| Totals: 4,316 100.00% 42,252 100.00% \$4,519.72 100.00% | Debit Loca | les | | 312: | 7.23% | 4,497 | | \$265.42 | 5.87% | \$0.010 per minute | . \$44.97 |
| | | | Totals: | 4,316 | 100.00% | 42,252 | | \$4,519.72 | 100.00% | | \$315.68 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

March 2017 02/26/2017 to 03/25/2017

Monthly Revenue By Phone

| | М | U | | | | | | | |
|--------------|-----|---------|---------|---------|---------|--------|---------|---------|----------|
| 3 | ì | 20.00 | 11.76 | \$0.00 | \$1.76 | 80,00 | \$0.00 | \$0.00 | 5108 |
| | | 0 | Ħ | w | 2 | | 0 | | , |
| ľ | | 0 | - | 0 | | 0 | e | 0 | |
| 3 | 1 | 20.00 | 128.00 | \$1.78 | \$4.46 | 69.62 | \$0.00 | | \$6.46 |
| 2 | | 0 | 222 | 2 | 38 | Ħ | 8 | 30 | V. |
| 1 | 3 | 0 | 12 | - | 60 | 0 | 0 | N | 4 |
| | ľ | 31000 | 327.26 | 28.47 | \$30.22 | 647.48 | \$40.70 | 618.59 | 405.07 |
| Carrier Pro- | | 100 | 230 | 8 | 257 | 404 | 346 | ij | 200 |
| • | 100 | 11 | Ħ | w | 175 | Д | 3.6 | 13 | 18 |
| | 1 | \$12.16 | \$14.46 | \$21.54 | \$25.14 | 89704 | \$41.04 | \$42.00 | S 12 ACI |
| | | 961 | 123 | 129 | 222 | 363 | 348 | 723 | 107 |
| | H | 36 | 13 | 12 | 2 | R | 18 | 8 | 2 |
| | 1 | Brd | STARY | \$10.00 | 2112 | 23.86 | STEE | 858.00 | 316.16 |
| 1 | | 200 | 537 | 134 | 187 | 5 | 397 | Ĭ. | 275 |
| | | | | | | | | | |

| 餅 | E | 3 | 1 | Man I | | | 1 | | | The same | | | MINELLET | | No. | | Jan. | | į | 1 |
|-----|---|---------|----|-------|---------|-----|-----|--------|---|----------|---------|-----|----------|--------|------|-----|--------|-----|-------|----------|
| | | | 3 | | | | | | | | | 9 | | | | | | 8 | | |
| E | | \$12.16 | | | | 0 | 0 | 30.00 | 0 | 0 | 20.00 | • | 0 | \$1.53 | 11 | 161 | 618.94 | 107 | 1,316 | |
| 122 | | \$14.40 | | | | 2 | 222 | DMO | ÷ | E | 11.76 | * | 10 | 31,18 | * | Ħ | \$4.46 | | | |
| 15 | | \$21.54 | | | | ti- | อ | \$1.78 | 0 | w | 80.00 | ** | | 10.79 | 0. | | | | | |
| 222 | | \$25.14 | 17 | 257 | \$30.22 | 'n | 38 | \$4.46 | - | 2 | \$1.76 | * | 22 | \$1.41 | * | 2 | \$1.88 | 79 | 7475 | \$7/6.90 |
| 198 | | 80.00 | | | | | 21 | 69.62 | 0 | ٠ | 80,00 | 48. | Gr. | 20.00 | i | St. | | | | |
| 348 | | \$41.04 | | | | 0 | ы | \$0.00 | 0 | 0 | \$0.00 | | n | 20.16 | | 3 | | | | |
| 723 | | \$20.00 | | | | N | 20 | | 0 | e | \$0.00 | Ø | 12 | 21.12 | 21 | 200 | | | " | |
| 107 | | \$12.60 | | | | 4 | 350 | \$6.46 | - | * | 5108 | , D | 0 | \$0.02 | | 1 | | | | |
| 874 | | 422427 | | 1 | ľ | 2.0 | AAD | C51 88 | V | * | 829 628 | 12 | 12 | SRRO | A.R. | SEA | | | ũ | |



March 2017 02/26/2017 to 03/25/2017

Monthly Revenue By Phone

| EX. |
|-----------|
| INTRALATA |
| LOCAL |
| |

| | | LOCAL | 1000 | | INTRALATA | ITA | | NTERST | ATE. | | | 100 |
|-------|-------|---------|----------|-------|-----------|----------|-------|---------|----------|-------|---------|----------|
| | Saile | Minutes | Revenue | Colle | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| III S | 17 | 182 | \$10.73 | 256 | 2,469 | \$290.37 | 33 | 281 | \$30,69 | 301 | 2,912 | |
| | 40 | 470 | \$27.76 | 155 | 1,386 | | = | 95 | \$11,17 | | | |
| 2 | 53 | 914 | \$53.92 | 340 | 2,587 | | 184 | 1,569 | | | L. | |
| W | 42 | 643 | \$37.94 | | | | 227 | 1,944 | | 615 | | |
| 9 | 38 | 516 | | 312 | | | 210 | 1,957 | | | i., | |
| 12 | 33 | 396 | \$23.40 | | 2,554 | \$300.38 | 49 | 307 | \$36.09 | 369 | 3,257 | \$359.87 |
| 9 | 15 | 835 | \$49.26 | | | | 32 | 289 | | 400 | | l J |
| 17. | 42 | 12 | \$31.97 | 304 | | | 221 | 1,863 | \$219.19 | 567 | | |
| :wr | 312 | 4,497 | \$265.42 | 2,325 | 20,541 | 47 | 996 | 8,295 | | 3,603 | 33,333 | 7.5 |



Summary Commission Report

VT\_DOC-Chittenden Regional (CRCF) Facility:

ZZ8644 Supplier Code:

8646 Cost Center:

| Period: | March 2017 (| March 2017 (02/26/2017 to 03/25 | 03/25/2 | /2017) | 9 | | | | | |
|------------------------------|---|---------------------------------|---------|---------|---------|-----------|------------|-----------|---------------------------|------------|
| | Call Type | Calls | | % Calls | Minutes | % Minutes | Revenue | % Revenue | % Revenue Commission Rate | Commission |
| Advance Pay | Advance Pay Interstate Interlata | | 228 | 2.95% | 2,726 | 3.79% | \$320.50 | 4.21% | \$0.0 per minute | \$0.00 |
| Advance Pay | Advance Pay Intrastate Intralata | | 222 | 7.48% | 5,873 | 8.17% | \$690.66 | 9.06% | \$0.010 per minute | \$58.73 |
| Advance Pay Local | Local | | 181 | 2.35% | 1,368 | 1.90% | \$80.90 | 1.06% | \$0.010 per minute | \$13.68 |
| Advance Pay | Advance Pay One Call Interstate Interla | Interla | 7 | %60.0 | 78 | 0.11% | \$9.16 | 0.12% | \$0.0 per minute | 80.00 |
| Advance Pay | Advance Pay One Call Intrastate Intrals | Intrals | 30 | 0.39% | 351 | 0.49% | \$41.22 | 0.54% | \$0.010 per minute | \$3.51 |
| Advance Pay | Advance Pay One Call Local | | 21: | 0.27% | 219 | 0.30% | \$12.98 | 0.17% | \$0.010 per minute | \$2.19 |
| Collect Interstate Interlata | ate Interlata | | 10 | 0.13% | 70 | 0.10% | \$8.24 | 0.11% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | ate Intralata | | 83 | 1.15% | 1,142 | 1.59% | \$134.26 | 1.76% | \$0.010 per minute | \$11.42 |
| Collect Local | | | 9 | 0.08% | 18 | 0.03% | \$1.08 | 0.01% | \$0.010 per minute | \$0.18 |
| Debit Interstate Interlata | te Interlata | Ţ | 1,233 | 15.98% | 10,427 | 14.51% | \$1,226.64 | 16.10% | \$0.0 per minute | 80.00 |
| Debit Intrastate Intralata | te Intralata | 4 | 4,118 | 53.36% | 36,974 | 51.46% | \$4,349.40 | 27.08% | \$0.010 per minute | \$369.74 |
| Debit Local | | - | 1,218 | 15.78% | 12,600 | 17.54% | \$744.28 | 9.77% | \$0.010 per minute | \$126.00 |
| | F | Totals: 7, | 7,718 | 100.00% | 71,846 | 100.00% | \$7,619.32 | 100.00% | | \$585.45 |
| | | | | | | | | | | |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



Monthly Revenue By Phone

| Part of | | | 11111 | \$166.21 | 57.29 | N X | 31.76 | \$10.07 | \$12.15 | 54.71 | 113.11 | \$31.38 | 314.58 | 15T.M | \$5.99 | 1102.39 | 100 04 | 1199.17 | 11011 | 244 | 44 444 44 |
|----------------|-------|---------|---------|----------|--------|---------|--------|---------|---------|---------|---------|---------|--------|--------|--------|---------|---------|---------|--------|-------|--------------|
| III Brook | 1 056 | 200 | 1,162 | 1,693 | 11 | 22 | 120 | 120 | 1 | 333 | 455 | Ħ | 141 | 255 | 5 | 938 | 154 | 11 | 2 | 101 | |
| | ı, | | 4 | 165 | | 16 | | 89 | 12 | # | 7 | n | 16 | 11 | • | 43 | ti | 4 | 1 | 20 | |
| S. | ŀ | | 20,00 | 0128 | 00'08 | 2000 | 10.00 | 90.00 | 0005 | 2775 | 10.00 | 9000 | \$0.00 | 20.00 | 50.00 | 2274 | 10.00 | 10.00 | 4000 | 50.00 | |
| | | | a | + | 0 | 0 | 0 | | 0 | n | o | 0 | ø | | 0 | 20 | 0 | | 0 | 0 | |
| E | ŀ | + | 0 | n | 0 | 0 | 0 | 0 | 0 | I/S | 0 | d | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | |
| N. S. Williams | - | 10.40 | 125.23 | 517.6 | 2000 | \$1.29 | 90.00 | 30,00 | \$0,00 | \$1.08 | \$7.29 | \$4.23 | \$2.12 | \$0.00 | 1233 | \$13,41 | \$12.10 | 11.60 | 223.50 | 23.52 | |
| ĺ | ŀ | 8 | 22€ | 145 | 0 | 2 | 0 | 0 | 0 | * | 62 | 178 | | 0 | n | 17 | 103 | Ħ | 200 | | |
| Ē | Į. | | n | 2 | .0 | | 0 | 0 | 0 | | | n | ÷ | 0 | | 0 | 60 | . 69 | 10 | ** | |
| The Party | - | 200 | \$0.00 | 00703 | \$0,00 | 80,00 | \$0.00 | 80.00 | 00'01 | 2011 | 10.00 | 90.05 | 10.00 | 0000 | \$0.00 | 80,00 | \$2.18 | 2002 | 20,00 | 1000 | |
| SEATTLE STATE | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | , | 0 | | a | 0 | | | • | 0 | 0, | a | |
| | 1 | | τ | e | 0 | w | 0 | -01 | 0 | Pi | 0 | | a | 0 | . 0 | | | 0 | .0 | ·o | |
| A COLUMN | | 60.00 | \$1,76 | 2000 | 10,00 | 22 | 84.74 | 61.70 | 9000 | 23.70 | 9000 | 90.00 | \$0.00 | 10,00 | 20.00 | 90'00 | 90.00 | 00'00 | 90.00 | tom | - |
| | | 0 | 15 | 0 | 0 | | 22 | = | 0 | PI | 0 | 0 | 0 | | 0 | 0 | -40 | | : 0 | | - |
| | i | 0 | * | 0 | 0 | - | 1 | 7 | 0 | m | 0 | | 0 | | 0 | 0 | | | 0 | e | Ì |
| | | 22.23 | 14.93 | \$1.78 | 61.29 | 85.29 | 6009 | 80.00 | 55.00 | \$1.08 | \$0.00 | 1034 | 61.70 | 10.50 | 20.00 | 4.5 | 700 | 90,00 | 53.23 | 50 00 | the state of |
| | | q | 4 | 12 | | 57 | 0 | 0 | 35 | 09 | ('0 | 2 | .65 | 10 | a | 12 | 46 | | 36 | | - Carried |
| | | | * | | - | e | 6 | - | 4 | - | a | - | - | 9 | 0 | - | 1 | 9 | 4 | | ŀ |
| | | 1000 | \$0.00 | \$124 | \$0.00 | 80.00 | 20.00 | 64.92 | \$0.30 | 62.30 | \$0 out | 50.12 | \$0.00 | 90.60 | 20.00 | 61.50 | *** | BANG | 20.00 | 40.24 | |
| | ١ | 0 | 0 | Z | 0 | 0 | e | 2 | * | 24 | 0 | | | - 43 | . 0 | 8 | | 2 10 | | • | 1 |
| H | 3 | 0 | 0 | | | 9 | 0 | | - | | 9 | | ¢ | | 0 | | . « | | 9 | | |
| | | \$45.39 | \$41.61 | 15.47 | 60.00 | 220.023 | 40.00 | - | 200 | \$11.00 | 20.00 | 20003 | en 76 | 611/6 | 2000 | | - | | 0.10 | | Marin |
| | | 300 | 356 | T | | 178 | | 2 | | 3 | 2 | 0 | 22. | 4 6 | | 2 | | | 3 | 1 | Jes. |
| d | | ¥ | × | 2 | | 2 | | | | | | | | | | | 1 | 1.3 | | | 2 |
| Į. | | 244.03 | \$55.04 | 2000 | | 400.74 | SA ME | 2000 | 7 | 64.70 | 7 | CO YEAR | 6000 | - | 77.00 | | | | ***** | | 10.10 |
| | HELIS | 381 | 100 | 1961 | | 707 | | 100 | 1 5 | | - | | | 1 | | | 7 | 2 | | 1 | 2 |
| | | n | 8 | | | . 5 | | 7 | 8 8 | §' 64 | 100 | | | : 3 | 1 7 | | 2 2 | 1 | | 1 3 | ¥ |
| | 1 | 17.11 | 20.00 | | 1 | | | 200 | 200 | 44.64 | 5000 | 20.00 | 1 | 2000 | | 2 | 1 | 2.2.00 | 2000 | | 200 |
| 1 | Notes | 100 | 2 | i g | 1 0 | 100 | | | | 5 5 | | 9 6 | 3 * | | | | 2 | 2 | | • | - |



March 2017 02/26/2017 to 03/25/2017

Monthly Revenue By Phone

L\_DOC-Chittenden Regional (CRCF) - 8646

| P.C. | | Debit | | | Debit | | | Debit | | | The second | |
|--------|-------|---------|----------|-------|-----------|------------|--------|-----------|------------|-------|------------|------------|
| | | LOCAL | | | INTRALATA | (TA | | NTERSTATE | ATE | | - 01415 | |
| asper | Calls | Minutes | Revenue | Calls | Manueles | Revenue | Carlls | Minutes | Revenue | Calis | Minutes | Revenue |
| 520002 | 212 | 2,099 | \$124.02 | 376 | 2,893 | \$340.39 | 148 | 1,177 | \$138.48 | 736 | 6,169 | \$602.89 |
| 520003 | 163 | 1,800 | \$106.32 | 355 | 3,134 | \$368,71 | 111 | 872 | \$102.61 | 629 | 5,806 | \$577,64 |
| 520004 | 94 | 1,057 | \$62.48 | 400 | 3,889 | \$457,49 | 102 | 848 | \$39,54 | 596 | 5,792 | \$619,51 |
| 520005 | 11 | 117 | \$6.90 | 147 | 1,566 | \$184,14 | 63 | 471 | \$55.40 | 221 | 2,154 | \$246.44 |
| 520006 | 58 | 509 | \$30.08 | 340 | 2,765 | \$325.29 | 8 | 329 | \$38.78 | 461 | 3,603 | \$394,15 |
| 528098 | ő | 0 | \$0.00 | 4 | 53 | \$6.23 | 0 | 0 | \$0.00 | 4 | 53 | \$6.23 |
| 528969 | 20 | 517 | \$30.53 | 286 | 2,770 | \$325.82 | 90 | 1,055 | \$124.03 | 426 | 4,342 | \$480,38 |
| 520011 | m. | 31 | \$1.83 | 29 | 233 | \$27.39 | o | 63 | \$7.42 | 41 | 327 | \$36.64 |
| 520012 | 48 | 441 | \$26 06 | 150 | 1,468 | \$172.68 | 22 | 207 | \$24 34 | 218 | 2,116 | \$223,08 |
| 520014 | 15 | 131 | \$7,73 | 158 | 1,363 | \$160.37 | 36 | 320 | \$37.67 | 209 | 1,814 | \$205.77 |
| 520015 | 2 | 618 | \$36.50 | 135 | 1,675 | \$196.98 | 47 | 593 | \$59.73 | 246 | 2,886 | \$303.21 |
| 520076 | _ | 61 | \$3,61 | 195 | 1,454 | \$171,13 | 83 | 845 | \$75.86 | 285 | 2,160 | \$250.60 |
| 528817 | 28 | 187 | \$11.05 | 109 | 1,166 | \$137.05 | 0 | 29 | \$7.89 | 147 | 1,420 | \$155.99 |
| 520025 | 0 | ٥ | \$0.00 | ч | 52 | \$6.12 | 0 | O | \$0.00 | 4 | 52 | \$6.12 |
| 520025 | 35 | 1,028 | \$60.68 | 438 | 3,804 | \$447.46 | 78 | 537 | \$63.19 | 909 | 5,369 | \$571.33 |
| 520025 | 239 | 2,497 | \$147.52 | 413 | 3,360 | \$395,26 | 149 | 1,302 | \$153.10 | 801 | 7,159 | \$695,88 |
| 520027 | 8 | 186 | \$10.98 | 78 | 700 | \$82.39 | ф | 35 | \$6.36 | 104 | 940 | £7.66\$ |
| 820028 | 1 | 94 | \$5.55 | 192 | 1,815 | \$213.47 | 69 | 742 | \$87.28 | 272 | 2,651 | \$306.30 |
| 520028 | 26 | 722 | \$42.61 | 29 | 675 | \$87.62 | 77 | 547 | \$84.40 | 190 | 1,844 | \$174.63 |
| 52803u | 44 | 505 | \$29.83 | 252 | 2,239 | \$263.41 | 72 | 9 | \$70.56 | 373 | 3,344 | \$363,80 |
| Sum: | 1,218 | 12,600; | \$744.28 | 4,118 | 36,974 | \$4,349,40 | 1,233 | 10,427 | \$1,228.64 | 6,569 | 60,001 | \$6.320.32 |



Summary Commission Report

VT\_DOC-Marble Valley Regional (MVRCF)

Facility:

ZZ8644 Supplier Code:

Cost Center:

8645

| Period: | March 2017 (02/26/2017 to 03/25/2017 | 2/26/2017 to 03/ | 25/2017) | | | | | | |
|---------|---|------------------|-----------|---------|-----------|------------|-----------|--------------------|------------|
| Mari | Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
| A | Advance Pay Interstate Interlata | 621 | 1 6.75% | 7,178 | 3 7.79% | \$844.06 | 10.13% | \$0.0 per minute | \$0.00 |
| Ad | Advance Pay Intrastate Intralata | 304 | 4 3.30% | 3,998 | 4.34% | \$470.01 | 5.64% | \$0.010 per minute | \$39.98 |
| Ad | Advance Pay Local | 490 | 0 5.32% | 5,844 | 6.34% | \$345.12 | 4.14% | \$0.010 per minute | \$58.44 |
| Ad | Advance Pay One Call Interstate.Interla | | 14 0.15% | 174 | 0.19% | \$20.44 | 0.25% | \$0.0 per minute | \$0.00 |
| Ad | Advance Pay One Call Intrastate Intrals | trale 31 | 1 0.34% | 312 | 2 0.34% | \$36.64 | 0.44% | \$0.010 per minute | \$3.12 |
| Ad | Advance Pay One Call Local | Ö | 35 0.38% | 419 | 0.45% | \$24.80 | 0.30% | \$0.010 per minute | \$4.19 |
| ပိ | Collect Interstate Interlata | 1 | 12 0.13% | 98 | 0.09% | \$10.11 | 0.12% | \$0.0 per minute | . \$0.00 |
| S | Collect Intrastate Intralata | ß | 56 0.61% | . 620 | %19.0 | \$72.92 | 0.87% | \$0.010 per minute | . \$6.20 |
| ပိ | Collect Local | 21 | 1 0.23% | 139 | 9 0.15% | \$8.23 | 0.10% | \$0.010 per minute | \$1.39 |
| De | Debit Interstate Interlata | 1,526 | 16.58% | 14,485 | 5 15.71% | \$1,703.69 | 20.44% | \$0.0 per minute | \$0.00 |
| De | Debit Intrastate Intralata | 2,471 | 1 26.84% | 22,472 | 24.37% | \$2,643.32 | 31.71% | \$0.010 per minute | \$224.72 |
| De | Debit Local | 3,621 | 1 39.34% | 36,471 | 39.56% | \$2,154.55 | 25.85% | \$0.010 per minute | \$364.71 |
| ۵ | Debit Non-US Caribbeans | | 3 0.03% | က | 3 0.00% | \$1.26 | 0.02% | \$0.010 per minute | \$0.03 |
| 1 | Totals: | als: 9,205 | 5 100.00% | 92,201 | 100.00% | \$8,335.15 | 100.00% | | \$702.78 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



Monthly Revenue By Phone 30C-Marble Valley Regional (MVRCF) - 8645

| 1 | 826435 | \$207 82 | \$137.84 | \$178.39 | 1341.15 | 16.31 | \$7,79 | 546.39 | 1143.25 | 102531 | \$149.52 | 18-42 | \$73.58 | \$17.16 | \$1,812.15 |
|---------|---------|----------|----------|----------|---------|--------|--------|--------|---------|---------|----------|--------|---------|---------|------------|
| 100 | 1.687 | 1,940 | 1,555 | 1,823 | 1,300 | 11 | 2 | 416 | 1,464 | 3,479 | 1,215 | E. | 6772 | 699 | 11.77 |
| | 121 | 169 | 138 | 9 | #17 | | t | 99 | 111 | 254 | 116 | * | 00 | 96 | 1,584 |
| 1 | 90.00 | 20.00 | 60.00 | 20.00 | 10.00 | 17.73 | 17.00 | \$0.00 | \$0.00 | 20.02 | 20.00 | \$3.18 | \$0.00 | 22.25 | \$10.11 |
| 1 | D | 0 | | 0 | - | 21 | = | 0 | 6 | 9 | | 22 | 0 | R | 10 |
| 2 4 | tiv | 0 | n | o | 9 | • | e | D | 44 | 0 | * | w | 0 | - | 43 |
| 114 | \$31.54 | 58.23 | 30.00 | \$18.70 | 11239 | 20.50 | 2002 | \$2.59 | 10.00 | \$830 | 2000 | 10.05 | M | 25.04 | \$72.50 |
| i | 8 | 2 | .0 | 2 | ū | ۰ | 7 | ä | 9 | £ | 0 | 0 | H | 7 | 603 |
| G | | 4 | 0 | 15 | 4 | 0 | 0 | 2 | 0 | tes | 0 | ю | 24 | | 1 |
| O seeks | \$1.72 | \$635 | 80.00 | \$125 | \$0,48 | \$0.00 | 62.64 | \$0.00 | 1000 | 90.00 | 99.00 | 1100 | 90.00 | 111.05 | 58.23 |
| | 12 | 49 | 0 | 21 | - | 0 | 2 | 0 | 0 | q | 0 | 18 | D | ž | 138 |
| 200 | *1 | w | 0 | ¥ | ** | 0 | * | О | 0 | 0 | 0 | N | e | 'n | 1 |
| - | 20.02 | 20.02 | 177 | 34.45 | 8178 | \$0.00 | 2008 | \$0.00 | 81.78 | 23.52 | 1000 | 00.00 | 89 | 25.22 | 520.44 |
| | | 0 | ន | 38 | 91 | 0 | * | 0 | # | 8 | | 0 | 9 | g | N. |
| B 12. | * | o | PI | '65 | - | 0 | 9 | 0 | | | e | 0 | 30 | | ž |
| 1 | 22.22 | 14.53 | (2.53) | \$0.59 | \$0.82 | \$0.00 | 80.00 | \$4.11 | 222 | \$2.23 | 20103 | \$0.59 | 83.41 | \$11.03 | 100 |
| | R | ¥ | 23 | ko | | 0 | ٥ | n | 9 | 13 | 0 | 34 | ĸ | E | 215 |
| X | ** | ٧ | ** | - | | | o | rh | N | 10 | 0 | - | es | | 1 |
| 111 | 22.25 | \$0.59 | 13.67 | 11.06 | 101 | 23,00 | 60.00 | 20,00 | 80.00 | \$2.19 | 80.69 | \$0.00 | 80.00 | 30113 | 234.80 |
| ì | 8 | 2 | 2 | | 2 | ø | 0 | ď | O | 37. | 10 | 6 | 100 | 5 | 411 |
| 1 | | - | n | ** | • | 9 | w | 0 | | • | | 0 | w | 47 | 12 |
| 1 | \$45.70 | \$58 84 | 551.55 | 174.54 | STORM | 32,00 | 20.00 | 22.85 | 1111.05 | 100.00 | 582.00 | 2000 | 53.62 | 54.00 | 307755 |
| 1 | N. | 100 | 555 | 837 | 3.00.5 | 0 | * | Ħ | 1,629 | 816 | 26 | n | 473 | A | 7.178 |
| 4 | 2 | 53 | 4 | a | 183 | 10 | n | w | 10 | = | G | 0 | q | * | ū |
| 1 | \$24.51 | \$11523 | 11.55 | \$51.05 | N H | 21.88 | 50.24 | 115.29 | 80.00 | \$13634 | \$7.63 | 20.00 | 23 | \$23.64 | 10001 |
| | 200 | 980 | 4 | 270 | 345 | 2 | , for | 307 | a | 1,114 | v | o | Ç | 100 | 3,694 |
| | 2 | Ľ | w | 11 | n | ٠ | | n | ** | 99 | • | 0 | * | a | Ř |
| 1 | 912.76 | \$10.56 | 34176 | MEN | 254.31 | 17.02 | 31.06 | 11.10 | 133,37 | 131.55 | 52.00 | 51.39 | 35.50 | 10.412 | 2343.02 |
| 1 | 358 | 331 | 25 | 12 | = | a | ŝ | я | 009 | 130 | H | n | 12 | 214 | 3,844 |
| H | R | R | r | a | Ľ | * | F | * | * | 101 | # | ** | 100 | 72 | 9 |



Summary Commission Report

VT\_DOC-Northeast Regional (NERCF)

ZZ8644 Supplier Code:

Facility:

8765

Cost Center:

| Period: March 2017 (02/26/2017 to 03/25/2017 | 2017 to 03/2 | 5/2017) | | | | | | |
|---|--------------|----------|---------|-----------|------------|-----------|--------------------|------------|
| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
| Advance Pay Interstate Interlata | 595 | 7.85% | 7,621 | 10.20% | \$895.87 | 12.19% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 459 | 8:02% | 4,861 | 6.50% | \$571.78 | 7.78% | \$0.010 per minute | \$48.61 |
| Advance Pay Local | 391 | 5.16% | 3,633 | 4.86% | \$214.68 | 2.92% | \$0.010 per minute | . \$36.33 |
| Advance Pay One Call Interstate Interla | 30 | 0.40% | 390 | 0.52% | \$45.78 | 0.62% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrals | 21 | 0.28% | 248 | 0.33% | \$29.13 | 0.40% | \$0.010 per minute | \$2.48 |
| Advance Pay One Call Local | 4 | 0.05% | 24 | 0.03% | \$1.41 | 0.02% | \$0.010 per minute | \$0.24 |
| Collect Interstate Interlata | 71 | 0.94% | 1,174 | 1.57% | \$137.97 | 1.88% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 26 | 1.28% | 897 | 1.20% | \$105.50 | 1.44% | \$0.010 per minute | \$8.97 |
| Collect Local | 2 | 0.03% | 2 | 0.01% | \$0.30 | 0.00% | \$0.010 per minute | \$0.05 |
| Debit Interstate Interlata | 781 | 10.30% | 7,283 | 9.74% | \$856.77 | 11.65% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 3,309 | 43.64% | 27,686 | 37.04% | \$3,256.95 | 44.30% | \$0.010 per minute | \$276.86 |
| Debit Local | 1,822 | 24.03% | 20,915 | 27.98% | \$1,235.19 | 16.80% | \$0.010 per minute | \$209.15 |
| Totals: | 7,582 | 100.00% | 74,737 | 100.00% | \$7,351.33 | 100.00% | | \$582.69 |
| | 01 | | | | | | | - |

State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671



March 2017 02/26/2017 to 03/25/2017

Monthly Revenue By Phone

DOC-Marble Valley Regional (MVRCF) - 8645

| | | Debit | | | nean | | | ndan | | | in an | | | - Commence | |
|-------|-------|---------|------------|-------|-----------|------------------------|-------|-----------|------------|-----|---------------|-----------------------|-------|---------------|------------|
| | | LOCAL | | | INTRALATA | ITA | | NYERSTATE | ATE | TAN | INTERNATIONAL | SNAL | | romin | 1 |
| | Calle | Minutes | Revenue | Calle | Minutes | Cally Minutes, Revenue | Calla | Minutes | Revenue | | imutes | Calls Minutes Revenue | | Calls Minutes | Ravenue |
| ğ | 322 | 3,411 | \$201.57 | 173 | 1,402 | \$164.92 | 75 | 812 | \$95.46 | 0 | 0 | \$0.00 | 570 | 5,625 | \$461.95 |
| 700 | 281 | 3,640 | \$214,96 | 195 | 1,545 | \$181.73 | 134 | 1,711 | \$201,12 | 0 | Ö | \$0,00 | 610 | 6,896 | \$597.81 |
| L.w. | 357 | 3,312 | \$195.67 | 209 | 2 | \$260,13 | 259 | 2,460 | \$289.38 | 0 | 0 | \$0.00 | 825 | 7,984. | \$745.16 |
| | 290 | 3,432 | \$202.68 | 398 | 4,379 | \$515.07 | 65 | 532 | \$62.57 | Ö | .0 | \$0,00 | 753 | 8,343 | \$780,32 |
| 1928 | 348 | 3,983 | \$235.20 | 320 | 2,901 | \$341.24 | 127 | 1,062 | \$124.95 | 0 | 0 | \$0.00 | 795 | 7,946 | \$701.39 |
| E 3 | 411 | 4,095 | \$241.90 | 204 | 1,701 | \$199.99 | E | 627 | \$73.74 | ō | Ö | \$0.00 | 688 | 6,423 | \$515.63 |
| 16-7 | 412 | 3,290 | \$184.50 | 124 | 956 | \$112.51 | 25 | 646 | \$76.01 | 0 | 0 | \$0.00 | 620 | 4,892 | \$383.02 |
| 100 | 8 | 989 | \$40.77 | 112 | 1,009 | \$118.70 | 10 | 97 | \$11,43 | 0 | 0 | \$0.00 | 182 | 1,796 | \$170,90 |
| 100 | 274 | 2371 | . \$140.13 | 129 | 1,141 | \$134.23 | 228 | 2,392 | \$281.34 | 0 | 0 | \$0.00 | 632 | 5,904 | \$555.70 |
| 100 | 229 | 2,563 | \$157.24 | 223 | 1,836 | \$216,00 | 42 | 359 | \$42.22 | 0 | ٥ | \$0.00 | 494 | 4,858 | \$415,46 |
| 12 | 325 | 2,809 | \$165.94 | 184 | 1,548 | \$182.13 | 348 | 3,119 | \$366.94 | m | 0 | \$1.26 | 098 | 7,479 | \$716.27 |
| 12.50 | 308 | . 2 | \$161.93 | 145 | 1,308 | \$153.81 | 69 | 556 | \$65.38 | 0 | 0 | 20.00 | 522 | 4,604 | \$381.12 |
| 18 | 4 | 38 | \$2.06 | 25 | 534 | \$62.86 | # | 112 | \$13.17 | 0 | 0 | \$0.00 | 70 | 681 | \$78.09 |
| m. | 3,621 | 36,471 | \$2,154.55 | 2.471 | 22.472 | \$2,643.32 | 1.526 | 14.485 | \$1,703.69 | 60 | m | \$1.26 | 7,621 | 73,431 | \$6.502.82 |



Monthly Revenue By Phone C-Northeast Regional (NERCF) - 6765

| Ī | - | 110438 | 8538.53 | 1124.53 | \$147.36 | \$144.53 | 154.75 | \$12.00 | 204.77 | \$25.36 | 1,114 | 287.40 | \$128.00 | \$132.48 | 9165.61 | \$255.54 | \$155.75 | \$2,502,42 |
|--------------|-------------|---------|----------|---------|----------|----------|--------|---------|---------|---------|---------|--------|----------|----------|---------|----------|----------|------------|
| | ۱ | 101 | 2,966 | 1,556 | 1,503 | Ħ. | # | 20 | | 11 | 2115 | 163 | 1,55 | 1,07 | 3257 | 2,334 | 1,40 | 1413 |
| į | 1 | 120 | 244 | 115 | 130 | 145 | 95 | | 72 | 4 | 7 | r | 2 | a | ž | 130 | 139 | 909 |
| 2 | us. | | | | | | | no | | | | | | | | | | |
| | | | * | | w | a | n | 40 | 16 | 9 | e | 227 | £ | ž | 316 | 181 | Ħ | 1,574 |
| I | 1 | | 21 | 0 | 0 | 0 | 0 | w | 7 | 0 | o | 8 | e | | | × | 2 | ŗ, |
| | | 1 | \$2.95 | 1100 | 22.12 | \$32.00 | 20.00 | 21.06 | 34.62 | 11.58 | 112.33 | 2000 | 12.22 | 11.71 | \$12.50 | 30'02 | 24.83 | \$105.50 |
| | | R | n | M | 91 | 21.5 | a | * | n | # | 100 | o | 8 | 13 | 15 | z | 77 | 489 |
| | | | ** | * | • | z | × | | , | | | | w | - | 200 | n | vi | £. |
| | Comments of | \$224 | 20:00 | 2000 | \$0.03 | \$0.00 | 90'06 | 20.00 | 20:00 | 30.00 | \$000 | 90.00 | 20.00 | 20.00 | 30.00 | 20.00 | 20.00 | \$0.30 |
| | | • | | 0 | 0 | a | 0 | 0 | D | | 0 | 0 | 0 | | 0 | 0 | 0 | - |
| | | | 10 | 0 | 0 | 49 | 0 | a | 0 | w | 0 | 0 | 0 | :00 | 0 | o | 70 | ъ |
| | 1 | 104 | 3178 | 24.60 | 20.00 | 1101 | 20.00 | 10.00 | 20.00 | \$117 | \$0.50 | 20.00 | 20.00 | 101 | 214 600 | 2018 | \$000 | \$45.78 |
| | | 312 | 52 | n | 0 | 100 | ۰ | .9 | 0 | 2 | 0 | 0 | 0 | # | 133 | q | .0 | 330 |
| | ij | | * | ** | 116 | - | n | 0 | D | | 0 | 0 | 10 | | a | n | 10 | 2 |
| | 1 | 10.00 | 11.57 | \$0.00 | \$3.52 | \$0.00 | 10.00 | 11.11 | \$1.76 | 18.35 | 10.00 | \$1.78 | 23.00 | 1000 | \$0.00 | 5005 | 10.00 | 138.13 |
| | | 0 | p | o | 25 | e | 0 | u | 's | | 0 | 2 | 25 | 0 | n | 6 | 0 | 340 |
| i | | 0 | - | 'n | ** | | 9 | w | * | N | 0 | | ٠ | 10 | 6 | 10 | 0 | R |
| | 100 | 2000 | 50.00 | 10.00 | 9025 | 20.00 | 10.00 | 9000 | 30.00 | 11.25 | 10.00 | 20.00 | \$0.00 | 20.00 | 2000 | 90'08 | 8000 | 1715 |
| | | ۰ | o | 0 | 10 | | 0 | * | 0 | | 0 | CTB | 0 | 0 | 0 | 0 | | 75 |
| | | | a | 0 | 10 | + | -0 | | a | • | 6 | | 0 | 0 | 0 | 0 | | |
| | - | 50.25 | \$270.24 | 123.39 | 20.02 | 2003 | 25.76 | 800 | \$31.00 | 15.53 | \$11.04 | 50.50 | 872.70 | 910 | \$33.00 | | 00700 | \$100.00 |
| | | 8 | 3298 | 100 | 4 | 100 | 97 | | 3 | × | 3 | 180 | 910 | R | 100 | 1,600 | 9 | 101 |
| THE STATE OF | | 72 | 100 | | 8 | 9 | , | | E | | ¥ | - | 1 | 2 | 5 | ŧ | | 970 |
| | 9 | \$31.15 | 11,953 | **** | 20.41 | 20.00 | 542.54 | 6530 | 228.34 | 67.63 | 118.34 | 8448 | 57.13 | 238.30 | **** | ***** | ***** | \$671.78 |
| Į | • | 550 | 214 | 334 | 104 | 100 | 100 | 7 | 1 | 0 | 176 | 410 | 8 | 6 | 204 | 1 | 1 2 | 1961 |
| 1 | | R | 7 | | | × | 22 | * | R | | | | 7 | | | | 1 5 | 107 |
| | 1 | \$17.49 | 10.00 | 100 | 639.00 | too | 6990 | 25.00 | 24.50 | 27.02 | 20.00 | 200 | 44.00 | 64.23 | 300 | | | 0 |
| | See See | 282 | 100 | 8 | 1 6 | 200 | | | 2 | | | | 1 | | | 2 | 1 | 100 |
| | H | * | × | | | | | | | | | , | | | 1 | | | |



March 2017 02/26/2017 to 03/25/2017

Monthly Revenue By Phone

r\_DOC-Northeast Regional (NERCF) - 8765

| | | Ochic | | | Debit | | | Durbit | | | CHARLES | |
|-------|--------|---------------|------------|--------|-----------|-----------------|-----|-----------|-----------------------|-------|----------|------------|
| | | 1.0Cal | | | INTRALATA | 44 | | NTERSTATE | # | | SILLOI I | 100 |
| | Callie | Calls Minutes | Revenue | Callie | Minutes | Minutes Revenue | | Minister | Calle Minutes Revenue | Conte | Minutes | Revonue |
| 1106 | 172 | 1,486 | \$87.78 | 194 | 1,630 | \$191.73 | 110 | 1,127 | \$132.58 | 476 | 4,243 | \$412,09 |
| 21088 | 152 | 2,101: | \$124.02 | 258 | 2,181 | \$256,56 | 77 | 635 | \$74.73 | 487 | 4,917 | \$455.31 |
| 9013 | 308 | 3,270 | \$193.21 | 281 | 2,758 | \$324 42 | 29 | 262 | \$30.62 | 616 | 6,290 | \$548.45 |
| 9014 | 11 | - | \$72.88 | 351 | 2,914 | \$342.68; | 36 | 426 | \$50.07 | 498 | 4,574 | \$465.63 |
| Bute | 104 | 1,136 | \$67.09 | 177 | 1,573 | \$184.99 | 48 | 615 | \$72.33 | 329 | 3,324 | \$324.41 |
| 100 | 'n | 89 | \$5.25 | 40 | 387 | \$45.53 | 20 | 234 | \$27.55 | 65 | 710 | \$78,33 |
| 8048 | 16 | 184 | \$10.85 | 21 | 301 | \$35.39 | 15 | 182 | \$21.41 | 22 | 667 | \$67.65 |
| 2706 | 141 | 1,596 | \$94.26 | 435 | 2,844 | \$334.81 | 30 | 329 | \$38.66 | 909 | 4,769 | \$467.73 |
| 82.0 | 100 | X | \$3.19 | 80 | 818 | \$96 19 | 15 | 138 | \$16.21 | 86 | 1,010 | \$115.59 |
| 902.5 | 77 | 345 | \$20.43 | 182 | 968 | \$113.96 | 123 | 620 | \$72.99 | 349 | 1,933 | \$207.38 |
| 800 | 138 | 1,402 | \$62.88 | 507 | 4,820 | \$566.89 | 35 | 332 | \$39.07 | 680 | 6,554 | \$688.82 |
| 9030 | 16 | 935 | \$55.23 | 97 | 644 | \$75.82 | 63 | 415 | \$48.88 | 251 | 1,994 | \$179,93 |
| 180 | 100 | 1,206 | \$71.19 | 209 | 1,889 | \$222.21 | 47 | 688 | 877.48 | 356 | 3,754 | \$370.88 |
| 032 | 134 | 1,840 | \$108.62 | 214 | 1,794 | \$211.06 | 83 | 847 | \$99.63 | 431 | 4,481 | \$419,31 |
| 033 | 305 | 4,037 | \$238.33 | 263 | 2,165 | \$254.71 | 88 | 462 | \$54.36 | 618 | 6,664 | \$547.40 |
| Sum: | 1,822 | 20,915 | \$1,235,19 | 3,309 | 27,686 | \$3,256,95 | 781 | 7,283 | \$856.77 | 5,912 | 55,884 | \$5,348,91 |



Summary Commission Report

VT\_DOC-Northern State (NSCF) Facility:

ZZ8644 Supplier Code:

Cost Center:

8644

| Period: | March 2017 (02/26/2017 to 03/25/2017 | (02/26/20 | 17 to 03/25 | 5/2017) | | | | | | |
|-------------------|---|------------|-------------|---------|---------|-----------|-------------|-----------|---------------------|------------|
| | Call Type | | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
| Advance | Advance Pay Interstate Interlata | a | 838 | 3.90% | 11,660 | 5.42% | \$1,370.68 | 6.31% | \$0.0 per minute | \$0.00 |
| Advance | Advance Pay Intrastate Intralata | æ | 1,945 | %90.6 | 22,322 | 10.37% | \$2,624.97 | 12.08% | \$0.010 per minute. | \$223.22 |
| Advance Pay Local | Pay Local | | 700 | 3.26% | 7,921 | 3.68% | \$467.71 | 2.15% | \$0.010 per minute | . \$79.21 |
| Advance F | Advance Pay One Call Interstate Interla | te Interla | 36 | 0.17% | 430 | 0.20% | \$50.51 | 0.23% | \$0.0 per minute | \$0.00 |
| Advance | Advance Pay One Call Intrastate Intrals | te Intrale | 70 | 0.33% | 977 | 0.36% | \$91.18 | 0.42% | \$0.010 per minute | \$7.76 |
| Advance | Advance Pay One Call Local | | 9 | 0.03% | 89 | 0.03% | \$4.03 | 0.02% | \$0.010 per minute | \$0.68 |
| Collect Int | Collect Interstate Interlata | | 11 | 0.05% | 101 | 0.05% | \$11.88 | 0.05% | \$0.0 per minute | \$0.00 |
| Collect Int | Collect Intrastate Intralata | | 152 | 0.71% | 1,626 | %92.0 | \$191.27 | 0.88% | \$0.010 per minute | \$16.26 |
| Collect Local | cal | | 138 | 0.64% | 1,504 | 0.70% | \$88.79 | 0.41% | \$0.010 per minute | \$15.04 |
| Debit Inter | Debit Interstate Interlata | | 2,349 | 10.94% | 19,819 | 9.21% | \$2,331.63 | 10.73% | \$0.0 per minute | \$0.00 |
| Debit Intra | Debit Intrastate Intralata | | 10,792 | 50.28% | 97,402 | 45.26% | \$11,456.76 | 52.71% | \$0.010 per minute | \$974.02 |
| Debit Local | <u>-</u> | | 4,426 | 20.62% | 51,582 | 23.97% | \$3,046.00 | 14.01% | \$0.010 per minute | \$515.82 |
| | | Totals: | 21,463 | 100.00% | 215,211 | 100.00% | \$21,735.41 | 100.00% | | \$1,832.01 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



hone

| Monthly Revenue By Ph | | |
|-----------------------|----------------------------------|--|
| Monthly R | 4 | |
| | DOC-Northern State (NSCF) - 8644 | The second secon |

| | Í | 115.50 | 1271.52 | 1115.59 | 1222.04 | 123461 | \$220.48 | 1321.73 | \$432.00 | \$30.00 | Stream | \$41.93 | \$225.00 | \$32.54 | \$20.00 | \$126.74 | 1162.84 | 1254.31 | \$542.57 | 31.54 | 13.06 | \$15678 | 1166.27 | \$353.67 | 113431 | 113.45 | \$12.74 | \$174.76 | 2114.57 | 213.44 | 2128.32 | 1112.41 | 1111.07 | \$111.14 | \$104.26 | 10427 |
|------------|---------|---------|---------|----------|----------|----------|----------|----------|----------|---------|---------|---------|----------|---------|---------|----------|---------|----------|----------|-------|--------|---------|---------|----------|----------|---------|---------|----------|---------|---|---------|---------|----------|----------|----------|----------|
| | | 2 | 600 | 2,515 | 1,343 | 2.016 | 1,948 | 3,079 | 1,479 | 310 | 144 | 233 | 1,974 | 273 | 123 | 1.100 | 1381 | 5927 | 1,704 | 4 | 2 | 1,483 | 595 | 1381 | 375 | 100 | 2 | 225 | 310 | ======================================= | 295 | tene | 1111 | 2 | 1007 | ctss |
| l | | 34 | 3 | 202 | 10 | 142 | 185 | 238 | 133 | 12 | 131 | я | ā | R | 3 | * | 8 | 111 | 111 | | • | 122 | | 2 | 122 | 2 | | 100 | | 2 | 100 | 167 | | = | 2 | |
| | N. | 90.08 | 20.00 | 6678 | 20.00 | 90.00 | 00 08 | \$2.70 | \$0.00 | 0000 | 80.08 | | | | | | | | | | | | 00'00 | 90.00 | 20'01 | 90.00 | 350 | 50'00 | 0000 | 20.00 | 000 | (Area | 2002 | 98 22 | 2000 | 070 |
| and set al | l | 0. | | | 0 | | o | 33 | * | | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | E A | 0 | 31 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 |
| | ij | | D | | 41 | | 0 | | 0 | 10 | 0 | es. | 0 | - | 0 | 0 | - | 0 | | 6 | | | 0 | 0 | | | | | | 0 | 0 | | 0 | 0 | 0 | 0 |
| | 8 | 5.69 | 3.29 | 1.88 | 50.5 | 9.64 | 8 00 | 1.63 | 2.35 | 1.76 | 9 6 6 | 0.00 | 3.86 | 00.0 | 8.23 | 1.78 | 4.70 | 200 | 0.24 | 0.00 | 00'0 | 2.59 | 2.94 | 200 | 000 | 001 | 500 | 141 | 1,18 | 2,00 | 3.35 | 71.17 | 1.59 | 17 | 14.03 | 200 |
| | | O | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 44 | |
| TRALLS. | E | 4 | b | ~ | 4 | | 100 | | 2 | _ | 9. | 0 | 4 | D | 10 | 4 | * | 4 | - | 0 | 0 | 60 | 2 | | | | 0 | | | 0 | | | | , | į | |
| | 8 | 36 | 18 | 25 | 00 | 18 | 47 | 0. | 31 | 00 | 00 2 | 00 | 25 | 00 | 00 | 13 | 00 | 21 1 | 51 | 90 | 00 | 23 | 92 | 97 | e | 8 | 8 | 8 | 8 | 9 | 27 | - | 35 | 2 | 2 | t |
| | | | | | | | | | | | H | | | | | | | | | | | | | | | | | | S | 101 | 30 | 2 | 0\$ | 100 | 21.53 | 1 |
| 1 | B | 46 | 20 | 21 | 0 | 613 | 00 | 7.1 | 95 | 0 | 0 | | 45 | 0 | | × | 0 | 43 | 37 | 0 | 0 | 9 | = | 8.80 | 118 | • | 23 | • | | | 2 | 45 | £ | 2 | × | 7 |
| | 9 | ** | | No. | 10 | 2 | • | | | 0 | 0 | a | 4 | er | 0 | ~ | a | 9 | * | 0 | 0 | * | 94 | 11 | 9 | 9 | * | | 19 | ** | • | * | * | × | W | ** |
| | | \$0.00 | \$0.00 | 81.18 | \$7.04 | \$5,00 | \$1,18 | 81.18 | \$1.78 | \$0.00 | \$0.00 | \$1.76 | \$1.76 | 80,03 | \$0.00 | \$1,78 | \$2.94 | \$1.76 | \$2.35 | 80.00 | \$0,00 | 10,000 | *** | \$1.76 | \$0.00 | 1000 | 10:00 | 10.18 | 50.50 | \$0.00 | 95.59 | 17.13 | \$0.00 | 15.99 | \$153 | 20.00 |
| | 3 | 0 | a | 2 | 9 | 0 | 0 | 10 | 5 | 0 | 0 | 2 | 15 | 0 | 0 | 9 | 52 | 1 | 20 | 0 | 0 | 0 | 14 | 10 | a | ۰ | 0 | 2 | 0 | ٥ | 15 | 69 | 0 | 10 | e | 0 |
| į | | 0 | 0 | - | 4 | ٥ | r | gar. | = | D | 0 | - | - | 0 | ٥ | - | 83 | | ćų | 0 | 0 | 0 | N | - | 6 | 0 | 6 | | 15 | 0 | 4 | 60 | 0 | * | | o |
| | Name of | 20.00 | 10,00 | \$22.28 | \$5.0% | 21.69 | 10.00 | 10.71 | \$5.62 | 104 | 20.00 | 25.02 | \$0.00 | coros | \$0.00 | 60.00 | \$15.17 | \$3.69 | \$0.35 | pores | \$0.00 | \$1.76 | \$5.53 | 20.00 | 51.76 | 90.00 | \$0.00 | 81.78 | \$3.52 | 80.00 | 20 00 | 8129 | 17.70 | \$4.10 | \$0.50 | 20.00 |
| | į | * | 0 | I | Q | 3 | 0 | | 8 | 2 | 0 | 30 | D | 0 | D | 0 | 129 | 23 | O | 0 | 0 | 19 | 47 | 0 | 15 | 0 | O | 13 | DC | 0 | 0 | = | 99 | 40 | w | n |
| į | Life of | 8 | 0 | 2 | 4 | * | 0 | M | P | 8 | 0 | 64 | 0 | 0 | 0 | 0 | 12 | n | - | 0 | 0 | - | S | 0 | + | 0 | 0 | - | 64 | 0 | 0 | - | 9 | 0 | | |
| ĺ | | \$1.38 | \$0.00 | 80.00 | 20,00 | 80.00 | \$0.00 | 60.03 | \$0.00 | 20.00 | \$0.00 | \$0.00 | \$0.00 | 10.00 | 20,02 | \$0.00 | 0000 | 8 9 | \$100 | 20,00 | 90.00 | 30.00 | 10.00 | 20.00 | \$0.00 | \$0.00 | \$0.00 | B0 00 | \$0.00 | 80,00 | 20 00 | 0000 | \$0.00 | 20.00 | 45.27 | 800 |
| 1 | 1 | 33 | ys. | - | 0 | 0 | 0 | | 0 | | 0 | | 0 | 0 | 0 | 89 | ۵ | | v | 44 | 10 | 0 | ю | 90 | 0 | | 0 | 0 | 0 | 0 | .0 | 0 | ю | a | ų | 0 |
| | į | 2 | - | a | 0 | o | 0 | D | 0 | 0 | 0 | a | D | 0 | o | ٥ | 0 | 0 | o | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | o | 0 | a | ** | e |
| | 9 | \$51.60 | \$19.87 | \$173.49 | \$62.19 | 85058 | \$57,61 | 610.82 | \$5.88 | 622.23 | \$47.96 | \$0.00 | \$138.19 | 20.00 | \$0.00 | \$51.88 | \$88.76 | \$28.82 | \$7.41 | 8000 | \$0.00 | \$20.12 | \$69.36 | 25,425 | \$6.47 | \$7.52 | \$3.99 | 654.98 | \$11,40 | 80.00 | \$31.99 | 58.71 | 540 63 | 153.23 | \$20.51 | \$109.71 |
| Line Line | Link | 410 | 169 | 1,478 | 525 | 401 | 490 | 92 | .8 | 150 | 408 | 0 | 1,184 | 0 | ö | 939 | 755 | 228 | 12 | 10 | ю | H | 940 | 200 | 25 | 2 | 34 | 723 | 32; | ь | 272 | 7 | 371 | 53 | 2002 | 624 |
| 17 | S. | 32 | 12 | 50 | 43 | 3.9 | 40 | | es | 4 | 28 | o | 92 | 0 | D | 2 | 23 | 17 | | e | 0 | ž | 17 | 23 | 'to | 10 | N | 69 | 9 | 0 | 23 | | 00 | 62 | 14 | 8 |
| | | 231.77 | \$44.35 | \$74.08 | \$146,59 | \$167.15 | \$145.02 | \$264.10 | \$80.43 | \$2.47 | \$33.07 | 18.552 | \$75.68 | \$22.13 | \$12.57 | 8225 | \$49.15 | \$188.52 | \$72.76 | 25.54 | 8538 | 397.95 | \$53.16 | \$174.36 | \$159,20 | \$23.85 | \$12,00 | 22.00 | 187.00 | 11110 | \$91.01 | \$75.28 | \$105.88 | \$41.29 | \$60.06 | \$16.4B |
| | | 287 | 377 | 0.20 | .247 | 123 | 233 | 24.7 | 592 | 12 | 206 | 273 | 852 | 273 | 101 | 260 | 418 | 503 | 619 | 48 | 20 | 9 | 452 | 463 | 354 | 554 | 102 | 9 | 493 | 111 | 774 | 999 | 900 | 133 | 511 | D\$1 |
| | | 11 | 80 | Z | 88 | 140 | 12F | 158 2 | 75 | TVI | 79 | 24 | 79 | 28 | 01 | 23 | 335 | 169 | 408 | - | ** | 5 | 43 | 13 | 107 | , e | (ca) | Ę | .4 | .01 | 65 | 89 | 82 | 31 | 36 | 3 |
| | | | | | ١. | | | | | | | | | | | | | | | | \$4.0E | 19 61 | | | | | | | | | | 10.00 | 25 11 | 11.72 | 59.54 | 20,00 |
| | 2 72 | H | 40 | 167 | 36 | 211 6 | (D9 | E17 E | 539 \$2 | 39 8 | 0 | 6.9 | 53 | 0 | 0 | | 0 | 430 52 | 948 \$2 | 0 | 12 | 322 0 | 264 \$: | | | 276 \$1 | | | | 0 | = | 3113 50 | 248 \$1 | 29 \$ | 101 | |
| į | L | 1 | 7 | 17 | 4 | 24 | (to | 29 | 48 | 4 | 0 | | 4 | 0 | 0 | 14 | 0 | 62 | 75 | 0 | - | 31 | 18 | a | 83 | 35 | 0 | | * | | | 76 1, | 2 | * | 44 | |
| | 61 | и | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



DOC-Northern State (NSCF) - 8644

| | | LOCAL | | | INTRALATA | ¥. | \$ | INTERSTATE | 쁘 | | | 1/2 |
|------|---------|-----------|----------|---------|-----------|-------------------------|---------|---------------|-----------------------------------|-------|---------|----------|
| | Calls N | ฟีเกนร์ยร | Revenue | Cails A | Minutes | Revenue | Calls A | Calla Minules | Revenue | Calls | Minutes | Revenue |
| 190 | 116 | 1,541 | \$90.94 | 361 | 3,231 | \$380.10 | 80 | 574 | \$67.58 | 557 | 5,346 | \$538.62 |
| 280 | 157 | 1,838 | \$108.52 | 321 | 2,791 | \$328.31 | 52 | 337 | \$39.65 | 530 | 4,966 | \$476.48 |
| 603 | 143 | 1,333 | \$78.79 | 498 | 4,357 | \$512.53 | 69 | 658 | \$77.37 | 710 | 6,348 | \$568.69 |
| ¥ a | 293 | 3,721 | \$219.70 | 473 | 4,158 | \$489.06 | 32 | 270 | \$31.78 | 798 | 8,149 | \$740.54 |
| 909 | 179 | 1,709 | \$101.02 | 232 | 2,379 | \$279.76 | 149 | 1,260 | \$148.27 | 220 | 5,348 | \$529.05 |
| 900 | 170 | 1,773 | \$104.73 | 278 | 2,888 | \$339.59 | 128 | 1,021 | \$120.14 | 576 | 5,682 | \$564.46 |
| 200 | 113 | 1,215 | \$71.79 | 524 | 4,344 | \$511.15 | 26 | 649 | \$52.83 | 693 | 6,008 | \$635.77 |
| 800 | 109 | 1,202 | \$70.98 | 429 | 3,478 | \$409.19 | 96 | 667 | \$78.48 | 634 | 5,347 | \$558.65 |
| 010 | Ø. | 82 | \$4.85 | 86 | 1,274 | \$149.79 | 17 | 251 | \$29.50 | 124 | 1,607 | \$184.14 |
| 210 | 2 | 999 | \$39.07 | 149 | 1,511 | \$177.72 | 153 | 1,024 | \$120.52 | 346 | 3,197 | \$337.31 |
| 12 | 22 | 2 | 59.64 | 178 | 1,734 | \$203.96 | 46 | 669 | \$58.71 | 246 | 2,396 | \$272.31 |
| 074 | 8 | 196 | \$11.56 | 340 | 2,981 | \$350.66 | 65 | 742 | \$87.24 | 425 | 3,919 | \$449.45 |
| 210 | 226 | 3,088 | \$182.28 | 152 | 1,638 | \$192.59 | 38 | 387 | \$45.53 | 414 | 5,113 | \$420.40 |
| 016 | 17 | 273 | \$16.12 | 49 | 419 | \$49.27 | 4 | 225 | \$26.49 | 107 | 917 | \$91.88 |
| 917 | 44 | 6,048 | \$356.95 | 358 | 3,430 | \$403,49 | .80 | 683 | \$80.34 | 854 | 10,151 | \$840.78 |
| 018 | 187 | 1,926 | \$113,77 | 579 | 4,667 | \$549.02 | 45 | 368 | \$43.29 | 118 | 6,961 | \$706.08 |
| 019 | 219 | 2,153 | \$127.20 | 239 | 2,407 | \$283.04 | 248 | 2.253 | \$264.98 | 706 | 6,813 | \$675.22 |
| 929 | 148 | 1,747 | \$103.15 | 569 | 5,332 | \$627.12 | 67 | 441 | \$51.91 | 784 | 7,520 | \$782.18 |
| 022 | 69 | 28 | \$1.68 | 24 | 280 | \$32.93 | 2 | 25 | \$4.00 | 29 | 342 | \$38.59 |
| 920 | 218 | 2,595 | \$153.16 | 313 | 2,568 | \$302.06 | 42 | 357 | \$41.98 | 573 | 5,520 | \$497.20 |
| 027 | 89 | 539 | \$31.85 | 355 | 2,820 | \$331.81 | 73 | 570 | \$67.04 | 496 | 3,929 | \$430.70 |
| 0.28 | 213 | 2,147 | \$126.84 | 315 | 3,004 | \$353.21 | 145 | 1,122 | \$131.99 | 672 | 6,273 | \$612.04 |
| 029 | 119 | 1,375 | \$81.23 | 527 | 4,678 | \$550.30 | 87 | 401 | \$47.16 | 694 | 6,454 | \$678.69 |
| 630 | 85 | 832 | \$49.13 | 171 | 1,735 | \$204.02 | 28 | 294 | \$34.58 | 282 | 2,861 | \$287.73 |
| 1031 | 80 | 818 | \$48.20 | 138 | 1,214 | \$142.79 | 8 | 258 | \$30.35 | 221 | 2,288 | \$221.34 |
| 032 | 6 | 143 | \$8.47 | 245 | 2,147 | \$252.53 | 24 | 236 | \$27.76 | 288 | 2,526 | \$288.75 |
| 0.34 | 98 | 985 | \$58.73 | 285 | 2,969 | \$349.15 | E | 713 | \$83.89 | 456 | 4,677 | \$491.77 |
| 935 | 36 | 441 | \$28.05 | 131 | 1,159 | \$136.27 | 12 | 105 | \$12.36 | 179 | 1,705 | \$174,68 |
| 9600 | 8 | 286 | \$17.49 | 458 | 3,980 | \$468.17 | 45 | 413 | \$48.59 | 532 | 4,689 | \$534.25 |
| 03.7 | 132 | 1,544 | \$91.22 | 296 | 5,095 | \$599,44 | 96 | 153 | \$74.25 | 824 | 7,270 | \$764.91 |
| 926 | 127 | 1,418 | \$83,79 | 259 | 2,390 | \$281,09 | 83 | 715 | \$34.11 | 479 | 4,523 | \$448.99 |
| 620 | 225 | 2,623 | \$154.90 | 632 | 5,381 | \$633.02 | 8 | 382 | \$44.97 | 910 | 8,386 | \$832.39 |
| 040 | 358 | 4,421 | \$260.96 | 447 | 4,096 | \$481.69 | 8 | 483 | \$57.56 | 870 | 900'6 | \$800.21 |
| 1960 | 46 | 689 | \$21.28 | 72 | 867 | \$101.93 | 69 | 990 | \$116.43 | 187 | 2,556 | \$259.52 |
| | 1 | 1000000 | | | | Control Control Control | | | ACCOUNT AND DESCRIPTION OF STREET | | | |

| March 2017 | 02/26/2017 to 03/25/2017 | | | |
|------------|--------------------------|--|-----|--|
| | | | | |
| | | | 531 | |
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| | 6 X | | | |
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Summary Commission Report

VT\_DOC-Northwest State (NWSCF)

Facility:

ZZ8644 Supplier Code:

8649 Cost Center:

| | | | Company of the last of the las | THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN THE OWN | STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM | Towns or the Personal Property of the Personal | | |
|---|--------|---------|--|--|--|--|---------------------|------------|
| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
| Advance Pay Canada | 15 | 0.15% | . 63 | 3 0.10% | \$58.59 | 0.59% | \$0.010 per minute | \$0.93 |
| Advance Pay Interstate Interlata | 801 | 7.75% | 9,180 | 9.51% | \$1,079.45 | 10.84% | \$0.0 per minute | 80.00 |
| Advance Pay Intrastate Intralata | 831 | 8.04% | 960'6 | 9.42% | \$1,069.70 | 10.74% | \$0.010 per minute | \$90.96 |
| Advance Pay Local | 320 | 3.10% | 3,425 | 3.55% | \$202.29 | 2.03% | \$0.010 per minute. | \$34.25 |
| Advance Pay One Call Interstate Interla | 38 | 0.37% | 490 | 0.51% | \$57.53 | 0.58% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrals | 61 | 0.59% | 631 | %59.0 | \$74.15 | 0.74% | \$0.010 per minute | \$6.31 |
| Advance Pay One Call Local | 21 | 0.20% | 257 | 0.27% | \$15.25 | 0.15% | \$0.010 per minute | \$2.57 |
| Collect Interstate Interlata | 10 | 0.10% | 06 | %60.0 | \$10.59 | 0.11% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 64 | 0.62% | 586 | 0.61% | \$68.91 | 0.69% | \$0.010 per minute | \$5.86 |
| Collect Local | 33 | 0.32% | 406 | 0.42% | \$23.97 | 0.24% | \$0.010 per minute | \$4.06 |
| Debit Canada | 2 | 0.02% | 14 | 0.01% | \$8.82 | 0.09% | \$0.010 per minute | \$0.14 |
| Debit Interstate Interlata | 1,811 | 17.52% | 17,323 | 17.95% | \$2,037.52 | 20.45% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 3,884 | 37.58% | 34,289 | 35.52% | \$4,033.11 | 40.49% | \$0.010 per minute | \$342.89 |
| Debit Local | 2,441 | 23.62% | 20,622 | 21.37% | \$1,219.15 | 12.24% | \$0.010 per minute | \$206.22 |
| Debit US Territories | က | 0.03% | 20 | 0.02% | \$2.23 | 0.02% | \$0.0 per minute | \$0.00 |
| Totals: | 10,335 | 100.00% | 96,522 | 100.00% | \$9,961.26 | 100.00% | | \$694.19 |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street

| | а | | | | | | | | | J | | | | | | | | | | | | | | J | | | | | | | | | |
|-----------------|----------|--------|--------|--------|-------|-------|---------|--------|--------|-------|--------|-------|--------|--------|--------|-------|---------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|---------|---------|-------------|---------|
| | | 11.23 | 1129 | 9071 | \$000 | 20.00 | 10.00 | \$0.53 | \$2.70 | 223 | 10.00 | 7 | \$0.70 | 90.00 | \$2.00 | 7 | \$0.24 | \$0.00 | \$235 | 200 | \$0.00 | 273 | 11034 | 1000 | \$034 | M | \$1.08 | 10.35 | \$3.50 | \$5.65 | \$11.65 | 10.01 | \$16.31 |
| TPALATA | y W | 11 | n | | 0 | ø | 0 | | n | | 6 | ŭ | | 0 | 0 | 31 | ** | a | 8 | | e | 2 | 1 | 0 | • | R | 36 | 8 | 8 | 9 | : | 5 | Ħ |
| | | | h | | 0 | | 0 | * | N | × | a | * | ** | ** | 0 | n | - | a | n | n | 0 | | w | 0 | - | * | - | e | * | | 2 | * | 3 |
| | | 1000 | \$0.29 | 20.00 | 20.00 | \$000 | 20.00 | 1913 | 23.54 | 20.00 | 20.00 | 803 | 12.43 | 90'06 | 20.00 | 2772 | 90'05 | \$0.00 | 80.30 | \$0.00 | 20.00 | 30.00 | 20.00 | ndos | 10.00 | 10:00 | 12.30 | 12.31 | \$2.23 | 20.01 | 20.00 | 200 | 127.17 |
| # | 5 | 6 | 9 | a | ŏ | ** | 10 | 10 | 50 | 0 | 0 | | | 0 | 0 | ¥ | 10 | | , | o | ø | | 0 | | 0 | 0 | 2 | 8 | 9 | 0 | 13 | п | 20 |
| 9 | ij | | | | 0 | | 0 | | w | | o | | * | | 10 | ** | 0 | | | 0 | 0 | w | 0 | 0 | 0 | 10 | • | • | 4 | | 0 | | 2 |
| | 8 | 00 | 8 | 90 | 8 | 8 | 8 | g | 95 | 8 | 55 | 8 | 1 | 2 | 95 | 8 | 94 | 8 | 36 | 8 | 8 | 8 | 8 | 8 | 00 | 400 | ** | 8 | 8 | 9 | 997 | 17.75 | 2 |
| | Mens | 05 | 2 | 96 | g | H | ğ | 312 | 2 | 22 | # | 2 | | | | | | | | | 1 | | | | | | ì | | | | | | |
| NAME OF TAXABLE | | 0 | ø | | ۰ | 0 | 0 | Ħ | 0 | 0 | 0 | 10 | * | 0 | 0 | 0 | 20 | a | 12 | 0 | 0 | 9 | 0 | 0 | 0 | 3 | 200 | 9 | a | 2 | | g | 430 |
| | | 0 | 0 | | 0 | • | o | × | • | a | 0 | 0 | ۳ | 0 | a | a | • | 0 | • | 0 | e | 0 | 0 | W | o | ٠ | ¥ | 0 | 0 | 7 | a | - | 38 |
| | 1 | \$1.70 | 2000 | 0008 | 9000 | 20.00 | \$14,10 | 93,00 | 200 | 50.00 | 20.00 | 10.00 | 25.53 | 11177 | 22.00 | 9250 | \$11.70 | 42.17 | 1175 | 800 | poort | 2000 | 20.00 | \$0.00 | \$0.00 | 9000 | 27.44 | \$0.00 | \$3.17 | 17.00 | 80.00 | 90.00 | \$74.18 |
| man et a | | 112 | Đ | | | a | 8 | 0 | 8 | ** | a | 0 | ş | 901 | | 9 | 201 | | 18 | 0 | 0 | | D | | 0 | | # | | 22 | 8 | 0 | ø | 10 |
| | 8 5 | 3 | 0 | 0 | 0 | 0 | 113 | | * | 0 | 0 | 0 | w | | * | 0 | Į. | ės | w | 0 | 0 | e | 0 | ø | 0 | 9 | × | 0 | - 66 | | ю | 10 | 44 |
| | 1 | 90,00 | 800 | 20.00 | 80.00 | 9000 | 20,00 | 20.00 | 50.19 | 20.00 | 2000 | 2000 | 21.00 | 90.00 | 20.00 | 90.00 | 11.38 | 20.00 | 200 | 20.00 | 90.00 | 95.00 | 20.00 | 20.00 | 20.00 | \$0.00 | \$0.00 | 10.00 | \$4.78 | \$2.01 | 2000 | 20'08 | 44.34 |
| 3 | | 0 | ė | 0 | 0 | o | 0 | | 'n | 0 | | | 25 | 0 | ю | 0 | 22 | 0 | 2 | a | 0 | 0 | 0 | a | 0 | 0 | ю | 0 | 2 | rite | c | | 96 |
| S | | 9 | | | | | | 9 | - | 0 | 0 | | | 10 | 0 | 0 | | | * | | | | | 4 | 0 | 9 | 0 | | | | e | | |
| | 1 | 10.00 | 20,00 | 9701 | 2000 | 20.00 | 10.00 | 1000 | 2000 | troop | 60.00 | B | 9000 | 53.60 | 1000 | 97.00 | 14.65 | 9000 | 801 | 10.00 | 90.00 | 10.00 | 90.00 | 20.00 | 1011 | 20.00 | 10.00 | 9999 | 20.00 | 200,440 | 50.00 | 2000 | 100 000 |
| See | 1 | | 10 | | | | | | | | | | 0 | | 0 | - 63 | | | | 0 | | . 0 | .0 | | | | | | o | | | . 0 | |
| MILITAR | | | |) | | | | | | | | | | | | | | | | | l. | | | | | | | | | | | . 0 | |
| | 1 | | 2 | | 8 | | 2 | | 3 | | 16 | | 8 | 8 | | | | | B | - | 3 | 8 | 11 | | 2 | | | 10 | | | | | |
| 7,10 | Pare | 300 | 215 | B | 205 | 314.1 | 10 | | | | 1 | | 1 | | | Н | | | | | L | | | | 1 | В | | | ŀ | | 7 | A TOTAL SEE | |
| NIC. | Ē | 0 | 80 | 233 | | 90 | 623 | 310 | 70 | H | 94 | 1 | 0 | * | 90 | 8 | 1 | 3 | 195 | e | | - | 8 | 2 | 1 | 97 | 100 | 615 | 1 200 | | | 100 | |
| | ř | | 2 | R | 0 | | 7 | 8 | | * | | ľ | 10 | | ۰ | 2 | 1 | | ā | e | ٠ | | | | 1 | 7 | , | | 2 | 1 | * | . 5 | 1 |
| | į | 773 | 11.00 | 820.70 | 80.00 | 22.00 | 07.70 | 70.00 | SAN ES | 11111 | 667.00 | 0.00 | | 200.00 | 40.44 | 27.75 | 70.00 | | 200 70 | 64.40 | 238 65 | 40 | 100.00 | 44.69 | 200.00 | 500.00 | 70.77 | 401.04 | 2 | | | 211031 | |
| 17.5.17 | | ŀ | 403 | 100 | | 33 | 200 | 1 6 | 1 8 | 100 | - | | , | | | • | 1 | | 104 | 1 | 200 | | | | 8 | | | | | 3 6 | | 8 * | 200 |
| | ĺ | ŀ | | 2 | | Y | . 5 | | | | , | 3.2 | : | | | | 1 2 | | . 2 | 500 | , | | | | . 2 | | : | | | , | 1 | | |
| | 0 | 20.00 | 200 | 0.0 | 2 5 | 10.00 | 2000 | | | ***** | 60.60 | - | 7 | | | | | | 2 | | 2000 | 20.00 | | 40.00 | 24.13 | | | | | | | ă | |
| | Selling. | | 3 | | | | | , | 1 5 | | | | 1.3 | 8 8 | | | 7 5 | | | | | 1 | | | | 2 3 | | 1 | 1 | 200 | 2 1 | 8 1 | |
| F | E | 1. | | | | | | - | | | | | | . , | | | | | 1 1 | | | | | | | | 2 3 | | . 1 | | | | |



March 2017 02/26/2017 to 03/25/2017

Monthly Revenue By Phone

| _
 | Š
Š | orthw | _DOC-Northwest State (NWSCF) - 8649 | E (S | NSCF |) - 8649 | | | | | | - |
|---------|--------|---------|-------------------------------------|-------|-----------|------------|-------|------------|------------|-------|---------------|--------|
| | | Debit | 1000 | | Debit | | | Debit | Town Co. | | Debit | |
| R | | LOCAL | | | INTRALATA | ITA | 1 | INTERSTATE | ATE | ĪŽ | INTERNATIONAL | JA AL |
| and de | Calls | Minutes | Revenue | Cetts | Minules | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revent |
| 520001 | 36 | 386 | \$22.83 | 20 | 246 | \$28.91 | 4 | 29 | \$3.42 | 0 | 0 | 80 |
| 520002 | 74 | 777 | \$45.92 | 388 | 3,156 | \$371.30 | 75 | 577 | \$67.90 | 0 | Ö | 8 |
| 520003 | 21 | 181 | \$10.69 | 107 | 1,018 | \$119.48 | 06 | 924 | \$108.69 | 0 | 0 | 8 |
| \$20004 | 2 | 80 | \$0.47 | 4 | 53 | \$3.40 | 4 | 22 | \$2.58 | 0 | Ö | 80 |
| 520005 | 18 | 158 | 59.92 | - | 60 | \$0.94 | 0 | 0 | \$0.00 | 0 | 0 | \$0 |
| 520006 | 32 | 195 | \$11.55 | 100 | 852 | \$100.30 | 26 | 227 | \$26.60 | 0 | ö | \$0 |
| 100053 | 97 | 628 | \$37.19 | 158 | 1,204 | 5141.62 | 80 | 794 | \$93.37 | 0 | 0 | \$0 |
| 520003 | 242 | 1,69,1 | \$100.02 | 166 | 1,174 | \$138.12 | 151 | 1,250 | \$147.07 | 0 | 0 | \$0 |
| 52000 | 9 | 30 | \$1.78 | 45 | 471 | \$55,38 | 23 | 274 | \$32.23 | 0 | 0 | \$0 |
| 520010 | 0 | 139 | \$8,22 | 127 | 1,108 | \$130,35 | 7 | 105 | \$12.37 | 0 | 0 | \$0 |
| 528011 | 127) | 2 | 53.77 | 24 | 320 | \$37.61 | 82 | 306 | \$35.98 | 0 | a | \$0 |
| 520013 | 55 | 552 | \$33.22 | 170 | 2,057 | \$241.82 | æ | 33 | \$3.64 | ٥ | 0 | \$0 |
| 520014 | # | 82 | \$3.58 | 37 | 261 | \$30.72 | 2 | 22 | \$8.48 | o | 0 | 30 |
| 570053 | 17 | 342 | \$20.22 | 149 | 1,172 | \$137.89 | 47 | 394 | \$46.37 | 0 | 0 | \$0 |
| 910029 | 63 | 273 | \$16.20 | 156 | 1,106 | \$130.16 | 33 | 181 | \$21.32 | ٠ | 89 | \$5 |
| 110029 | 99 | 383 | \$22,65 | 189 | 700 | \$82,32 | 30 | 324 | \$38.10 | 0 | 0 | \$0 |
| 520018 | 175 | 1257 | \$74.36 | 140 | 1.268 | \$149.13 | 166 | 1,587 | \$186.67 | 0 | 0 | \$0 |
| 620029 | 165 | 2,734 | \$161.36 | 8 | 262 | \$29.62 | 24 | 5 | 51.17 | 0 | 0 | \$0 |
| 570075 | 11 | 141 | \$8.32 | 10 | 105 | \$12.34 | 40 | 118 | \$13.89 | 0 | 0 | \$0. |
| 520023 | 4 | 354 | \$20.92 | 135 | 1,653 | \$194.29 | 13 | 88 | \$10.36 | + | 9 | \$3 |
| 520025 | 108 | 1,169 | \$69.06 | 6 | 1,284 | \$150.88 | 88 | 941 | \$110.66 | 0 | 0 | \$0 |
| 520025 | 33 | 499 | \$29,46 | 122 | 1,128 | \$132.65 | 27 | 222 | \$27.28 | 0 | 0 | \$0. |
| 520027 | 22 | 551 | \$32.53 | 25 | 491 | \$57.75 | 9 | £1 | \$7.18 | 0 | 0 | 20 |
| 520025 | 108 | 1,089 | \$64.32 | 292 | 2,060 | \$242.48 | 269 | 2,755 | \$324,00 | 0 | 0 | 20 |
| BZ0025 | 153 | 1,053 | \$62.31 | 206 | 1,781 | \$209.52 | 82 | 764 | \$89.89 | ö | 0 | \$0. |
| 150025 | 92: | 1,000 | \$59.05 | 317: | 2,952 | \$347,18 | 124 | 1,353 | \$159.10 | 0 | o | \$0 |
| 250025 | 324 | 2,208 | \$130.64 | 211 | 1,781 | \$209.44 | 267 | 2,369 | \$278.61 | ٥ | o | 80. |
| CE0023 | 163 | 741 | \$43.99 | 197 | 1,515 | \$178.23 | 93: | 988 | \$116.21 | Ö | ő | \$0. |
| \$20035 | 20 | 429 | \$25.39 | 299 | 2,780 | \$327,05 | 41 | 480 | \$56.42 | 0 | ő | 20 |
| 520036 | 176 | 1,508 | \$89.11 | 48 | 359 | \$42.23 | 1 | 87 | \$10.23 | 0 | ٥ | 20 |
| Sum | 2,441 | 20,622 | \$1,219.15 | 3,884 | 34,289 | \$4,033.11 | 1,814 | 17,343 | \$2,039,75 | 8 | 4 | \$3 |



Summary Commission Report

Facility:

VT\_DOC-Southeast State (SESCF)

ZZ8644 Supplier Code:

Cost Center:

8650

| Period: March 2017 (02/26/2017 to 03/25/2017 | 2017 to 03/2 | 5/2017) | | | | | | |
|---|--------------|----------|---------|-----------|------------|-----------|--------------------|------------|
| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
| Advance Pay Interstate Interlata | 86 | 2.28% | 876 | 1.89% | \$103.09 | 2.03% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 484 | 11.28% | 6,763 | 14.62% | \$795.01 | 15.63% | \$0.010 per minute | \$67.63 |
| Advance Pay Local | 247 | 2.76% | 4,467 | 9.66% | \$263.55 | 5.18% | \$0.010 per minute | \$44.67 |
| Advance Pay One Call Interstate Interla | | 0.02% | - | 0.00% | \$0.12 | %00.0 | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrals | 9 | 0.14% | 64 | 0.14% | \$7.51 | 0.15% | \$0.010 per minute | \$0.64 |
| Collect Interstate Interlata | 27 | 0.63% | 488 | 1.05% | \$57.36 | 1.13% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 84 | 1.96% | 579 | 1.25% | \$68.10 | 1.34% | \$0.010 per minute | . \$5.79 |
| Debit Interstate Interlata | 588 | 13.71% | 5,601 | 12.11% | \$658.83 | 12.95% | \$0.0 per minute | . \$0.00 |
| Debit Intrastate Intralata | 2,626 | 61.23% | 25,807 | 55.78% | \$3,034.55 | 29.65% | \$0.010 per minute | \$258.07 |
| Debit Local | 123 | 2.87% | 1,560 | 3.37% | \$92.04 | 1.81% | \$0.010 per minute | \$15.60 |
| Debit US Territories | 2 | 0.12% | 59 | 0.13% | \$6.94 | 0.14% | \$0.0 per minute | \$0.00 |
| Totals: | 4,289 | 100.00% | 46,265 | 100.00% | \$5,087.10 | 100.00% | | \$392.40 |

State of Vermont Osgood Bldg. - Central Business Office

103 South Main Street

| 810 | ш | ы. | | | | | | | | | | | | |
|----------|----------|---------|-------|---------|--------|---------|---------|-------|--------|---------|--------|--------|---------|---------------|
| | Contract | 11.00 | 12.22 | \$1.00 | 1071 | 11.77 | 94.00 | 00,00 | \$6.94 | \$9.64 | \$2.58 | 20.00 | \$57.17 | 1 |
| Color | i | 2 | 2 | | | E | 3 | ø | R | 2 | 81 | - | 2 | |
| h | 100 | - | 4- | - | 25 | vn | 65 | 0 | 2 | - | e | * | 4 | |
| 3 | 1 | \$5.00 | 20.00 | \$0.00 | \$0.00 | \$0.00 | 30.00 | 60.13 | \$0.00 | \$0.00 | \$0.00 | 80.54 | 10.00 | |
| - | 1 | 9 | 0 | 0 | O | 0 | 0 | - | 0 | 0 | 0 | | 0 | |
| and a | 100 | * | 0 | 0 | o | 0 | 0 | - | ۰ | . 0 | 0 | | 0 | |
| ē, | The same | 45.54 | 10.00 | 60.00 | 20.00 | 20.00 | 17.51 | 60.00 | 30.00 | 10.00 | \$0.00 | 80.00 | 30.00 | |
| TABLE OF | | ū | 6 | 0 | o | P | 3 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 0 | ** | 0 | ٥ | • | w | 0 | 0 | 0 | 0 | 0 | |
| | Ì | \$225 | \$473 | 1223 | 57,822 | 0000 | \$15.53 | 26.48 | 20.03 | \$6.05 | 23,62 | 20.00 | 20.05 | Access to the |
| TEMBER | į | 70 | ä | E | 222 | | 132 | 38 | = | | Į, | Ð | 22 | |
| | 1 | 0 | 2 | n | k | 9 | ž | * | H | 11 | × | ъ | × | |
| 52 | | | | | | | | 400 | | | | | F | |
| 1 | ļ | 378 | 813 | 190 | 762 | 547 | 1,600 | 40 | 111 | 257 | 3 | 8 | 1,410 | in sales |
| | H | R | ij | 3 | 45 | Ħ | 916 | (N | 0 | 9 | ¥ | | 901 | dans |
| | | \$33.00 | 10.71 | \$20.00 | \$0.00 | [28,45] | \$0.63 | 20.00 | 10,00 | S211.36 | \$1.15 | \$0.00 | 2000 | 20000 |
| 11 | | 364 | 12 | 0 | 0 | 431 | 14 | 0 | 0 | 1,911 | я | | a | |



March 2017 02/26/2017 to 03/25/2017

Monthly Revenue By Phone

DOC-Southeast State (SESCF) - 8650

| 14 | | Debit | | | Debit | | | Debit | | | Totals | |
|------------|-------|---------|---------|-------|----------|------------|-------|-----------|----------|-------|---------|------------|
| | | LOCAL | | | NTRALATA | TA | | NTERSTATE | 48 | | | |
| a c | Calls | Minutes | Revende | Calls | Mattales | Revenue | Calls | Minules | Revenue | Carte | Minutes | Revenue |
| 1000 | \$ | .022 | \$12.97 | 198 | 1,612 | \$189.62 | 42 | 347 | \$40.83 | 255 | 2,179 | \$243.42 |
| 5000 | . 40 | 55 | \$3.24 | 126 | 940 | \$110.56 | 30 | 248 | \$29.13 | 164 | 1,243 | \$142.93 |
| 9000 | 10 | 171 | W | 107 | 1,064 | \$125.15 | 2 | 852 | \$100.22 | 201 | 2,087 | \$235.44 |
| 5100 | - | 9 | \$0.35 | 140 | 1,548 | \$181.75 | 23 | 545 | \$64.08 | 194 | 2,097 | \$246.18 |
| g | 40 | 594 | | 597 | | \$544.31 | 110 | 188 | \$116.15 | 747 | 7,060 | \$795.51 |
| 2100 | 41 | 5 23 | \$1.37 | 176 | 1,807 | \$212.45 | E | 159 | \$18.73 | 212 | 1,989 | \$232.55 |
| 3696 | | 0 | \$0.00 | 32 | 458 | \$53.83 | 17 | 17 | \$20.23 | 49 | 630 | \$74,06 |
| 9018 | | 8 | | 141 | 1,443 | \$169.73 | 10 | 157 | \$18.47 | 159 | 1,653 | \$191,33 |
| 99.69 | 32 | 100 | | | | \$461.34 | 25 | 477 | \$56.11 | 541 | 4,723 | \$536,53 |
| 0200 | | | Ì | | L | \$179.39 | 55 | 428 | \$50.49 | 188 | 1,982 | \$231,47 |
| 605 | 3 | 0 | | | | \$27.86 | ٠ | 12 | \$1.41 | 27 | 249 | \$29.27 |
| 0023 | | 68 | | 497 | 10 | \$678.55 | 102 | 1,275 | \$149.92 | 605 | 7,135 | \$833.67 |
| È | 122 | - | 6 | 0 | 15 | \$3.034.55 | 593 | 5,660 | \$665,77 | 3,342 | 33,027 | \$3,792.35 |



Summary Commission Report

VT\_DOC-Southern State (SSCF) Facility:

ZZ8644 Supplier Code:

8647

Cost Center:

| Period: March 2017 (02/26/2017 to 03/25/2017) | 2017 to 03/2 | 5/2017) | | | | | | |
|---|--------------|---------|---------|-----------|-------------|-----------|--------------------|------------|
| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
| Advance Pay Interstate Interlata | 419 | 3.48% | 3,368 | 2.97% | \$396.35 | 3.21% | \$0.0 per minute | 80.00 |
| Advance Pay Intrastate Intralata | 1,270 | 10.56% | 13,633 | 12.00% | \$1,603.09 | 12.97% | \$0.010 per minute | \$136.33 |
| Advance Pay Local | 243 | 2.02% | 2,317 | 2.04% | \$136.86 | 1.11% | \$0.010 per minute | \$23.17 |
| Advance Pay One Call Interstate Interla | Ö | 0.07% | 85 | 0.07% | \$10.00 | 0.08% | \$0.0 per minute | 80.00 |
| Advance Pay One Call Intrastate Intrals | 63 | 0.52% | 1,097 | 0.97% | \$129.03 | 1.04% | \$0.010 per minute | \$10.97 |
| Advance Pay One Call Local | 2 | 0.02% | 41 | 0.04% | \$2.42 | 0.02% | \$0.010 per minute | \$0.41 |
| Collect Interstate Interlata | 19 | 0.16% | 137 | 0.12% | \$16.12 | 0.13% | \$0.0 per minute | 80.00 |
| Collect Intrastate Intralata | 302 | 2.51% | 2,464 | 2.17% | \$289.98 | 2.35% | \$0.010 per minute | \$24.64 |
| Collect Local | 11 | 0.09% | 102 | 0.09% | \$6.01 | 0.05% | \$0.010 per minute | \$1.02 |
| Debit Canada | 2 | 0.02% | 4 | %00.0 | \$2.52 | 0.02% | \$0.010 per minute | \$0.04 |
| Debit Interstate Interlata | 2,115 | 17.58% | 19,974 | 17.59% | \$2,349.28 | 19.01% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 6,119 | 20.87% | 55,734 | 49.07% | \$6,554.99 | 53.03% | \$0.010 per minute | \$557.34 |
| Debit Local | 1,455 | 12.10% | 14,597 | 12.85% | \$862.20 | 6.98% | \$0.010 per minute | \$145.97 |
| Debit US Territories | - | 0.01% | 19 | 0.02% | \$2.23 | 0.02% | \$0.0 per minute | \$0.00 |
| Totals: | 12,029 | 100.00% | 113,572 | 100.00% | \$12,361.08 | 100.00% | | \$899.89 |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street

| 4 0 | | | Minner | | | STATE PARTY | | No. | 6 2 2 | , Carr | M | 1000 | ð | See See | | 3 | | 8 | |
|------|----------|-------|--------|------------|--------|-------------|---------|-----|-------|--------|----|------|----------|---------|----|--------|---|-----|------|
| 0 | | | 1 | | N | | | | 2 | ı | | 100 | | | | 1 | | 1 | |
| | 16.73 | 1 | - | 10.53 | 1 | | 20.63 | | | 90.00 | ŀ | 8 | 13.53 | 0 | 0 | 10.00 | ۰ | ۰ | 2 |
| 110 | \$4.06 | 8 | 300 | \$35.28 | r. | ğ | \$12.22 | 0 | 0 | 1000 | 0 | 0 | 2008 | 0 | a | \$0.00 | w | # | ** |
| | 12.07 | 1 | 333 | 23003 | 2 | 300 | 11703 | | 0 | 20.00 | ** | 1 | 20.00 | | | \$5.55 | 0 | 0 | 2 |
| 160 | 13.44 | H | 600 | \$78.6× | Q | 373 | \$41.05 | 0 | 6 | 10.00 | | | 23.45 | 0 | 0 | \$2.00 | o | | - 24 |
| n | 10/01 | 2 | 485 | \$50.24 | 10 | 152 | \$30.03 | 0 | 0 | 30.00 | E | 200 | 120.31 | 0 | 0 | \$9.00 | | Ħ | - |
| # | \$0.82 | 4 | 35 | 10.000 | 14 | 82 | \$12.52 | 0 | 0 | 8000 | 2 | Ħ | 123.40 | Đ | 0 | \$0.00 | - | - | 24 |
| 43 | \$1.60 | 8 | 1,100 | \$137.52 | * | 30 | 1923 | 0 | | 80.00 | - | 2 | 22.53 | | 6 | 00'00 | 0 | ú | * |
| 246 | 314.54 | Ä | 747 | \$27.55 | | 25 | \$2.68 | | 11 | \$9.05 | - | 0 | 30.75 | 3 | 10 | 90.00 | 0 | 0 | 24 |
| 170 | \$30.03 | 8 | 200 | \$57.00 | z | 100 | 12.13 | • | | 20.00 | - | 10 | \$1.88 | | | 1100 | ٥ | e | 2 |
| 113 | \$10.22 | 99 | 1,150 | \$127.27 | w | 20 | 111.07 | 0 | 8 | 90.00 | - | ÷ | \$1.25 | ě | 0 | 2000 | U | 0 | |
| 500 | 317.66 | 72 | * | \$106.30 | * | 9 | 17.40 | 0 | 4 | 30.00 | | | 20.00 | | 2 | \$1.88 | ø | | 2 |
| 8 | 35.56 | * | 100 | \$12.67 | ٠ | 2 | 1639 | Ŧ | × | 11.72 | 9 | 100 | \$17.10 | ¥. | * | 2005 | w | • | * |
| a | 20.05 | 2 | 1,113 | \$135.54 | 0 | 10 | 20.00 | | in | 9000 | 0 | 0 | 80.00 | | -0 | \$0.00 | 0 | * | - |
| e | 2000 | v | 3 | 111.05 | | 49 | 17.28 | 0 | | 10.00 | 0 | 0 | 10.00 | ù | 0 | \$000 | 0 | 0 | * |
| 72 | 3147 | U | 91 | 221.16 | • | 8 | 17.63 | 0 | | 10.00 | 6 | 0 | 20.00 | 113 | 6 | 90'00 | 0 | 0 | • |
| 148 | 58.77 | * | 2 | 53-65 | 0 | 0 | 50.00 | 0 | 19 | 811 | 0 | 0 | \$0.00 | 0 | 0 | 50.00 | 0 | o | * |
| • | 30.00 | 2 | 818 | \$72.46 | 22 | 101 | \$21.28 | 0 | | 20.00 | 0 | 0 | 80,00 | | 0 | 80.00 | 0 | 0 | • |
| • | 20.00 | 0 | ۰ | 10.00 | 0 | 10 | 20.00 | a | (0) | 20,00 | 0 | 0 | \$0.00 | 0 | 0 | 802 | v | 0 | * |
| | 22.30 | Ti. | 200 | EDVD! | | 200 | \$53.72 | 9 | 100 | 10.00 | 0 | 0 | 10.00 | 2 | 22 | 12.74 | | ¥ | - |
| 0 | 20.02 | 133 | 1,286 | \$121.24 | 92 | B | \$14.36 | ю | w | 200 | • | 2 | \$7.41 | 8 | 0 | 20.00 | b | 0 | • |
| 2 | 31.58 | ¢ | 252 | \$54.27 | 2 | 3 | 110.00 | 0 | | 30.00 | 2 | 2 | 124.70 | | | 10.71 | | | • |
| 0 | \$0.00 | t | 158 | \$12.58 | * | 60 | 26.94 | 0 | 9 | 20.00 | 0 | 10 | 20.00 | 0 | 0 | 20.00 | 0 | 0 | * |
| | 50.53 | 2 | 30 | 23.44 | * | 115 | 113.96 | 0 | 0 | 1000 | * | 2 | \$3.09 | a | 0 | 20.00 | 0 | 10 | * |
| 122 | \$1.572 | ŭ | 128 | \$26.50 | E | 222 | \$2.03 | 0 | 0 | 10.00 | • | 63 | \$1.45 | 0 | 0 | 00:00 | σ | 0 | • |
| 350 | 221.12 | 36 | 748 | 516.11 | I | 100 | \$16.11 | 0 | e | 20.00 | 0 | 0 | 1000 | | 2 | 31.55 | 0 | 4 | |
| 4 | \$278 | 15 | 100 | \$21.06 | ¥ | 72 | 25.47 | 0 | 0 | \$0.00 | 0 | 0 | 1100 | 0 | 0 | 20.00 | ø | u | * |
| 2317 | \$136.86 | 1,270 | 11.633 | \$5,003.00 | #
| 230 | 1216.25 | 74 | 7 | 272 | q | 1007 | \$123.03 | * | n | 210.00 | ¥ | 201 | - |



DOC-Southern State (SSCF) - 8647

| | | Debit | | | Ngan
Cespin | | | Debit | | | Debit | | | | |
|-------|-------|---------|----------|-------|----------------|----------------------|-------|------------|-----------------------|-----------------------|---------------|---------|-------|---------|-----------------|
| | | LOCAL | TO HE | | INTRALATA | A P | | INTERSTATE | ATE | NTE | INTERNATIONAL | NAL | | sielo i | |
| . 5 | Calls | Minutes | Revenue | Calls | Manutes | Calls Mautes Revenue | Calle | Migutes | Calle Missies Revenue | Calls Minules Revenue | ables (| Revenue | Cails | Minutes | Minutes Revenue |
| 100 | 20 | 237 | \$13.99 | 88 | 736 | \$86.56 | 17 | 148 | \$17.40 | 0 | o | 80.00 | 125 | 1,121 | \$117.95 |
| 람 | 55 | 612 | \$36,15 | 316 | 3,069 | \$361,00 | 4 | 389 | \$45.75 | 0 | 0 | \$0.00 | 415 | 4,070 | \$442.90 |
| 500 | 106 | 1,357 | \$80.12 | 217 | 2,144 | \$252.15 | 213 | 1,603 | \$188.61 | 0 | 0 | \$0.00 | 536 | 5,104 | \$520.88 |
| ope | 77 | 698 | \$51.28 | 224 | 1,891 | \$222,40 | 229 | 1,852 | \$217.87 | 0 | 0 | \$0.00 | 530 | 4,612 | \$491.55 |
| 88 | 161 | 1,637 | \$96.66 | 429 | 3,367 | \$396.07 | 140 | 1,332 | \$156.64 | 0 | 0 | \$0.00 | 730 | 6,336 | \$649.37 |
| age. | 226 | 2,540 | \$149.95 | 279 | 2,455 | \$288.79 | 118 | 966 | \$117.11 | 0 | 0 | 80.00 | 623 | 5,991 | \$555.85 |
| 200 | 81 | 817 | \$48.25 | 619 | 8,167 | \$725.27 | 98 | 880 | \$103.50 | 0 | 0 | \$0.00 | 796 | 7,864 | \$877.02 |
| 999 | 82 | 290 | \$34.92 | 311 | 3,179 | \$373.83 | 83 | 534 | \$62.82 | 0 | 0 | \$0.00 | 451 | 4,303 | \$471.57 |
| 910 | 29 | 349 | \$20,61 | 347 | 3,157 | \$371.09 | 88 | 670 | \$78.78 | 0 | 0 | \$0.00 | 444 | 4,176 | \$470.48 |
| 2 2 2 | 96 | 1,059. | \$62.52 | 224 | 2,156 | \$253.62 | 105 | 1,041 | \$122.49 | 0 | 0 | \$0.00 | 419 | 4,256 | \$438.63 |
| 012 | 8 | 839 | \$49.63 | 317 | 3,386 | \$398.12 | 125 | 1,183 | \$139,10 | 0 | 0 | \$0.00 | 528 | 5,408 | \$586,85 |
| 918 | 0 | 0 | \$0,00 | e | 53 | \$2.94 | CA | 22 | \$3.18 | 0 | 0 | 20:00 | 5 | 52 | \$6.12 |
| 8 | 0 | 0 | \$0.00 | 49 | 727 | \$85.46 | 72 | 954 | \$112.15 | 0 | o | \$0.00 | 121 | 1,681 | \$197.61 |
| 840 | 8 | 29 | \$1.71 | 39 | 298 | \$35.08 | 4 | 38 | \$4.47 | 0 | 0 | \$0.00 | 45 | 365 | \$41.26 |
| R | ** | 40 | \$1.12 | 143 | 1,760 | \$206.89 | 97 | 1,300 | \$152.84 | o | o | \$0.00 | 241 | 3,079 | \$350.85 |
| 623 | 4 | .99 | \$3.84 | 69 | 287 | \$117.15 | 25 | 35 | \$40.45 | 0 | 0 | \$0.00 | 98 | 1,406 | \$161,44 |
| ¥ | 72 | 631 | \$37.29 | 459 | 3,881 | \$456.42 | 61 | 528 | \$62.10 | o | 0 | 20 00 | 594 | 5,040 | \$555.81 |
| 920 | 0 | 0 | \$0.00 | 7 | 38 | 84.48 | * | w | \$0.59 | 0 | 0 | \$0.00 | 80 | 43 | \$5.07 |
| 027 | 45 | 57.1 | \$33,73 | 139 | 1,166 | \$137.21 | 117 | 196 | \$112.57 | 0 | 0 | \$0.00 | 298 | 2,694 | \$283.51 |
| 820 | 9 | 423 | \$25.01 | 561 | 4,062 | \$477.91 | 74 | 645 | \$75.85 | es | 4 | \$2.52 | 697 | 5,134 | \$581.29 |
| 밁 | 11 | 899 | \$39.45 | 362 | 2,815 | \$331.12 | 76 | 288 | \$104.01 | 0 | 0 | \$0.00 | 536 | 4,367 | \$474.58 |
| 88 | e, | 4 | \$0.83 | 19 | 732 | \$86.06 | 60 | 19 | \$7.88 | 10 | 0 | \$0,00 | 78 | 813 | \$94.77 |
| Bar | 8 | 134 | \$7.93 | 134 | 1,047 | \$123.21 | 21 | 156 | \$18.35 | 0 | 0 | \$0.00 | 174 | 1,337 | \$149.49 |
| 252 | 7.1 | 585 | \$33.38 | 306 | 2,722 | \$320.16 | 132 | 1,456 | \$175.94 | 0 | 0 | \$0.00 | 505 | 4,783 | \$529,48 |
| 3 | 99 | 466 | \$27.58 | 327 | 3,046 | \$358.34 | 113 | 1,069 | \$125.78 | 0 | 0 | \$0.00 | 506 | 4,581 | \$511.68 |
| 88 | 19 | 106 | \$6.27. | 68 | 570 | \$67.07 | 7 | 120 | \$14.11 | 0 | 0 | \$0,00 | 9 | 796 | \$87.45 |
| 988 | 0 | 0 | 20.00 | 18 | 14 | \$16.59 | 78 | 775 | \$91.17 | 0 | 0 | \$0.00 | 94 | 916 | \$107.76 |
| Sum | 1,455 | 14,597 | \$862.20 | 6,119 | 55,734 | \$6,554.99 | 2,116 | 19,953 | \$2,351.51 | 8 | 47 | \$2.52 | 9,692 | 90,328 | \$9,771.22 |

March 2017 02/26/2017 to 03/25/2017 Create Accounting Entries





Home

Worklist Add to Favorites Sign out

Favorites

Main Menu

Accounts Receivable

Payments

Direct Journal Payments

Create Accounting Entries

| Accounting Entries | Deposit Control | | |
|---|---------------------------------------|---|---------|
| Unit: 03520 | Deposit ID: 03520D07112017 | Delete De | posit |
| Acctg Date: | 07/13/2017 | Control Currency: USD | |
| Bank Code: | HOWRD TD Bank NA | Format Currency:
USD | |
| Bank Account: Deposit Type: | 0002 - 5240113051
W Wire | * Rate Type: CRRNT | • a 15 |
| Totals | W Wire | Exch Rt: 1.00 | 0000000 |
| Control Total Am
Entered Total Am
Difference Amou | ount: 6,268.40 Cour
nt: 0.000 Cour | t: 1 Received: 07/11/201'
t: 1 Entered: 07/13/201' | |
| Journalled Total | | | |

Return to Search

Refresh

Accounting Entries | Deposit Control

Na 7/13/17 Pat 1/13/17

Worklist Add to Favorites Sign out Home **Direct Journal Payments** Create Accounting Entries **Favorites** Main Menu Accounts Receivable **Payments** Accounting Entries Deposit Control Payment: PCS COMM 05/17 Seq: Unit: 03520 Deposit ID: 03520D07112017 莱 Amount: 6,268.40 USD Q **Budget** Entry Event: Complete Status: Personalize | Find | View All | 🖭 | 🛅 First 🗐 1-4 of 4 🗐 Last **Distribution Lines** [EEE] Journal Reference Information ChartFields , More ChartFields Currency Details Budget **Affiliate Line Amount** Currency Project **GL Unit** Account **Fund Code** Dept Program Code -6,268.40 USD 1 03480 21190 3480005200 45585 462575 6,268.40 USD 2 101 00005 101002 21190 3480005200 USD 3480005200 03480 -6,268.403 103 00005 101050 21190 00005 6,268.40 USD 4 104 03480 101050 21190 3480005200 0.00 Lines Total Debits: 12,536.80Currency: USD Total Credits: 12,536.80Currency: USD Net Return to Search Notify Refresh Save

Accounting Entries | Deposit Control

| avorites | Main Menu | Accounts Receivable | Payments | Online Payments | Home Wor
Regular Deposi | klist Add to Favorite
t |
|--|----------------------------------|--|---|---------------------|----------------------------|----------------------------|
| <u>T</u> otals | Payments | | 9 | | | |
| Unit: | 03520 | Deposit ID: 03520D0 | 7112017 | Date: 07/13/20 | 017 Balance | : Balanced |
| Paymen | t Information | , | | | Find View A | Il First 1 of 1 Last |
| | *Payment ID
CS COMM 05/1 | *Acctg Date Am
7 07/13/2017 16,268.4 | Ount Curren | ncy Rate Type CRRNT | Exch Rt
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| 1 | N. T. | | | | | Q + = |

Belknap, Nicole

From: TRE - Deposits

Sent: Tuesday, July 11, 2017 7:20 AM **To:** AHS - DOC Business Office Deposits

Cc: TRE - Deposits
Subject: Incoming Wire

----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]

Sent: Monday, July 10, 2017 12:26 PM To: TRE - EFT <TRE.EFT@vermont.gov>

Subject: [Cust Inc Wire Advice - eMail] Message ID:170710113908F100 Advice Code:INCSADEM

To: STATE OF VERMONT

This email serves as notification of the following Incoming Wire Transfer credited to account number \*\*\*\*\*\*\*3051 on 2017-07-10. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

~~~~~~ Incoming Wire Transfer Information ~~~~~~

Amount: \$6,268.40

Beneficiary: VT DEPT OF CORRECTIONS Account Number: *******3051

Address:

Sender:

Bank Name: WELLS FARGO SF

ABA Number: 121000248

Reference Number: 2017071000073364

Originator Bank:

Address:

By Order Of: PUBLIC COMMUNICATIONS SERVICES INC.

Address: CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

Receiver Bank Name: TD BANK, NA

ABA Number: 011600033

FRB Incoming Confirmation Number: 20170710C1B76E1C00357407101139FT01

Reference for Beneficiary: 13327

Originator to Beneficiary: PCS COMMISSIONS MAY 2017 Bank to Bank Information:

Miscellaneous Information:

**CTP Information** 

| Unstructured Remittan  | ice Data:   | •    |    | ¥ *** |     | 1465<br> |     |
|------------------------|-------------|------|----|-------|-----|----------|-----|
| Related Remittance Inf | ormation:   |      |    |       |     |          |     |
|                        |             |      | 6  |       |     |          | 5   |
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|                        |             | , RS |    |       |     | of .     |     |
| Structured Remittance  | Originator: |      |    |       |     |          |     |
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|                        | 41          | **   |    |       |     | <b>©</b> |     |
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Local Instrument Code: Cover Payment Information:

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please delete the message from your inbox. Thank you

State of Vermont Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671

### Debit

|                                              |               | Less Interstate | Commissionable | Commission | Total Debit |
|----------------------------------------------|---------------|-----------------|----------------|------------|-------------|
| Commission                                   | Total Minutes | Minutes         | Minutes        | Rate       | Commission  |
| VT_DOC-Caledonia Community Work Camp - 8648  | 33725         | 9443            | 24282          | 0.01       | \$ 242.82   |
| VT_DOC-Chittenden Regional (CRCF) - 8646     | 58299         | 9846            | 48453          | 0.01       | \$ 484.53   |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 66608         | 10095           | 56513          | v 0.01     | \$ 565.13   |
| VT_DOC-Northeast Regional (NERCF) - 8765     | 49457         | 7891            | 41566          | 0.01       | \$ 415.66   |
| VT_DOC-Northern State (NSCF) - 8644          | 181798        | 24159           | 157639         | 0.01       | \$ 1,576.39 |
| VT_DOC-Northwest State (NWSCF) - 8649        | 80527         | 14573           | _ 65954        | 0.01       | \$ 659.54   |
| VT_DOC-Southeast State (SESCF) - 8650        | 32650         | 6426            | 26224          | 0.01       | \$ 262.24   |
| VT_DOC-Southern State (SSCF) - 8647          | 100248        | 19061           | 81187          | 0.01       | \$ 811.87   |
|                                              | 603312        | 101494          | 501818         |            | \$ 5,018.18 |

### Collect

| Commission                                   | Total Minutes | Less Interstate<br>Minutes | Commissionable<br>Minutes | Commission<br>Rate | Total Collect<br>Commission |
|----------------------------------------------|---------------|----------------------------|---------------------------|--------------------|-----------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648  | 238           |                            | 238                       | 0.01               | \$ 2.38                     |
| VT_DOC-Chittenden Regional (CRCF) - 8646     | 1424          | 118                        | 1306                      | 0.01               | \$ 13.06                    |
| VT DOC-Marble Valley Regional (MVRCF) - 8645 | 721           |                            | 721                       | 0.01               | \$ 7.21                     |
| VT_DOC-Northeast Regional (NERCF) - 8765     | 1397          | 20                         | 1377                      | 0.01               | \$ 13.77                    |
| VT_DOC-Northern State (NSCF) - 8644          | 4450          | 101                        | 4349                      | 0.01               | \$ 43.49                    |
| VT_DOC-Northwest State (NWSCF) - 8649        | 2094          |                            | 2094                      | 0.01               | \$ 20.94                    |
| VT_DOC-Southeast State (SESCF) - 8650        | 1273          | 179                        | 1094                      | 0.01               | \$ 10.94                    |
| VT_DOC-Southern State (SSCF) - 8647          | 2961          | 117                        | 2844                      | 0.01               | \$ 28.44                    |
|                                              | 14558         | 535                        | 14023                     |                    | \$ 140.23                   |

### Prepay

|                                              |               | Less Interstate | Commissionable | Commission | Total Prepay |
|----------------------------------------------|---------------|-----------------|----------------|------------|--------------|
| Commission                                   | Total Minutes | Minutes         | Minutes        | Rate       | Commission   |
| VT_DOC-Caledonia Community Work Camp - 8648  | 6115          | 2602            | 3513           | 0.01       | \$ 35.13     |
| VT_DOC-Chittenden Regional (CRCF) - 8646     | 7890          | , 2490          | 5400           | 0.01       | \$ 54.00     |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 22547         | 5197            | 17350          | 0.01       | \$ 173.50    |
| VT_DOC-Northeast Regional (NERCF) - 8765     | 13964         | 5956            | 8008           | 0.01       | \$ 80.08     |
| VT_DOC-Northern State (NSCF) - 8644          | 47054         | 11977           | 35077          | 0.01       | \$ 350.77    |
| VT_DOC-Northwest State (NWSCF) - 8649        | 21963         | 6354            | 15609          | 0.01       | \$ 156.09    |
| VT_DOC-Southeast State (SESCF) - 8650        | 11372         | 2054            | 9318           | 0.01       | \$ 93.18     |
| VT_DOC-Southern State (SSCF) - 8647          | 21025         | 4301            | 16724          | 0.01       | \$ 167.24    |
|                                              | 151930        | 40931           | 110999         |            | \$ 1,109.99  |

### SITE TOTALS

|                                              | Total Minutes | Less Interstate | Commissionable Minutes | Commission<br>Rate | Total C | Commission |
|----------------------------------------------|---------------|-----------------|------------------------|--------------------|---------|------------|
| Commission                                   | Total Minutes | Minutes         | Militutes              |                    | Total   |            |
| VT_DOC-Caledonia Community Work Camp - 8648  | 40078         | 12045           | 28033                  | 0.01               | \$      | 280.33     |
| VT_DOC-Chittenden Regional (CRCF) - 8646     | 67613         | 12454           | 55159                  | 0.01               | \$      | 551.59     |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 89876         | 15292           | 74584                  | 0.01               | \$      | 745.84     |
| VT_DOC-Northeast Regional (NERCF) - 8765     | 64818         | 13867           | 50951                  | 0.01               | \$      | 509.51     |
| VT_DOC-Northern State (NSCF) - 8644          | 233302        | 36237           | 197065                 | 0.01               | \$      | 1,970.65   |
| VT_DOC-Northwest State (NWSCF) - 8649        | 104584        | 20927           | 83657                  | 0.01               | \$      | 836.57     |
| VT_DOC-Southeast State (SESCF) - 8650        | 45295         | 8659            | 36636                  | 0.01               | \$      | 366.36     |
| VT_DOC-Southern State (SSCF) - 8647          | 124234        | 23479           | 100755                 | 0.01               | \$      | 1,007.55   |
| GRAND TOTAL                                  | 769800        | 142960          | 626840                 |                    | \$      | 6,268.40   |

# **Summary Commission Report**

State of Vermont upplier Name:

ZZ8644 upplier Code:

eriod:

May 2017 ( 04/26/2017 to 05/25/2017 )

| Call Type                               | Calls  | % Calls | Minutes | % Minutes | Revenue     | % Revenue | Commission Rate    | Commission |
|-----------------------------------------|--------|---------|---------|-----------|-------------|-----------|--------------------|------------|
| Advance Pay Canada                      | 12     | 0.01%   | 95      | 0.01%     | \$59.85     | 0.08%     | \$0.010 per minute | \$0.95     |
| Advance Pay Interstate Interlata        | 3,291  | 4.11%   | 39,134  | 2.08%     | \$4,470.51  | 6.03%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata        | 6,050  | 7.55%   | 62,989  | 8.57%     | \$7,457.39  | 10.05%    | \$0.010 per minute | \$659.89   |
| Advance Pay Local                       | 3,284  | 4.10%   | 38,983  | 2.06%     | \$2,243.68  | 3.02%     | \$0.010 per minute | \$389.83   |
| Advance Pay One Call Interstate Interla | 137    | 0.17%   | 1,617   | . 0.21%   | \$179.09    | 0.24%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intrals | 344    | 0.43%   | 4,427   | 0.58%     | \$494.64    | %29.0     | \$0.010 per minute | \$44.27    |
| Advance Pay One Call Local              | 121    | 0.15%   | 1,505   | 0.20%     | \$85.67     | 0.12%     | \$0.010 per minute | \$15,05    |
| Advance Pay US Territories              | 16     | 0.02%   | 180     | 0.02%     | \$21.16     | 0.03%     | \$0.0 per minute   | \$0.00     |
| Collect International                   | 3      | %00.0   | 26      | 0.00%     | \$16.38     | 0.02%     | \$0.010 per minute | \$0.26     |
| Collect Interstate Interlata            | 57     | 0.07%   | 535     | 0.07%     | \$60.66     | 0.08%     | \$0.0 per minute   | \$0.00     |
| Collect Intrastate Intralata            | 1,007  | 1.26%   | 10,731  | 1.39%     | \$1,207.38  | 1.63%     | \$0.010 per minute | \$107.31   |
| Collect Local                           | 371    | 0.46%   | 3,266   | 0.42%     | \$189.84    | 0.26%     | \$0.010 per minute | \$32.66    |
| Debit Canada                            | 12     | 0.01%   | 93      | 0.01%     | \$58.59     | 0.08%     | \$0.010 per minute | \$0.93     |
| Debit Interstate Interlata              | 11,662 | 14.55%  | 100,795 | 13.09%    | \$11,398.31 | 15.36%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata              | 36,316 | 45.31%  | 318,128 | 41.33%    | \$35,540.73 | 47.91%    | \$0.010 per minute | \$3,181.28 |
| Debit Local                             | 17,377 | 21.68%  | 183,576 | 23.85%    | \$10,613.39 | 14.31%    | \$0.010 per minute | \$1,835.76 |
| Debit Non-US Caribbeans                 | 12     | 0.01%   | 21      | 0.00%     | \$11.97     | 0.02%     | \$0.010 per minute | \$0.21     |
| Debit US Territories                    | 84     | 0.10%   | 669     | %60.0     | \$77.22     | 0.10%     | \$0.0 per minute   | \$0.00     |
| Totals:                                 | 80,156 | 100.00% | 769,800 | 100.00%   | \$74,186.46 | 100.00%   |                    | \$6,268.40 |

Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671 State of Vermont

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## **Summary Commission Report**

VT_DOC-Caledonia Community Work Camp Facility:

ZZ8644 Supplier Code: Cost Center:

8648

| Call Type Calls %                         | % Calls | Minutes | % Minutes | Revenue    | % Revenue | Commission Rate    | Commission |
|-------------------------------------------|---------|---------|-----------|------------|-----------|--------------------|------------|
| Advance Pay Interstate Interlata 157      | 3.62%   | 2,319   | 5.79%     | \$263.18   | 6.26%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata 151      | 3.48%   | 1,636   | 4.08%     | \$188.46   | 4.49%     | \$0.010 per minute | \$16.36    |
| Advance Pay Local 134                     | 3.09%   | 1,804   | 4.50%     | \$104.69   | 2.49%     | \$0.010 per minute | \$18.04    |
| Advance Pay One Call Interstate Interla   | 0.44%   | 283     | 0.71%     | \$32.49    | 0.77%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intrals 5 | 0.12%   | 73      | 0.18%     | \$8.57     | 0.20%     | \$0.010 per minute | \$0.73     |
| Collect Intrastate Intralata 24           | 0.55%   | 238     | 0.59%     | \$26.72    | 0.64%     | \$0.010 per minute | \$2.38     |
| Debit Interstate Interlata 1,099          | 25.32%  | 9,443   | 23.56%    | \$1,068.16 | 25.43%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata 2,528          | 58.25%  | 21,259  | 53.04%    | \$2,334.37 | 22.57%    | \$0.010 per minute | \$212.59   |
| Debit Local                               | 5.14%   | 3,023   | 7.54%     | \$174.51   | 4.15%     | \$0.010 per minute | \$30.23    |
| Totals: 4,340                             | 100.00% | 40,078  | 100.00%   | \$4,201.15 | 100.00%   |                    | \$280.33   |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



## _DOC-Caledonia Community Work Camp - 8648

| 0112  |       | Debit   | 100      |       | Dabit   |            |        | Dabit   |            |       | oj med  |          |
|-------|-------|---------|----------|-------|---------|------------|--------|---------|------------|-------|---------|----------|
|       |       | LOCA    |          |       | INTRAL  | ¥.         |        | NTERST/ | NE.        |       |         |          |
|       | Calle | Minutes | Remodule | Calla | Minutes | Revenue    | Callie | Minutes | Revenue    | Colly | Minutes | Revenue  |
| NEW Y | 8     | 108     | \$6.38   | 325   | 2,748   |            | 171    | 1,394   |            |       |         |          |
| 2     | 11    | 179     | 89.89    | 198   |         | \$193.71   | 68     | 727     | \$78.93    | 298   | 2,674   |          |
| (2)   | 83    | 1,191   | \$58.79  | 304   | 2,084   | \$236,35   | 98     | 903     | \$102.14   |       |         | \$407.28 |
| 20    | 26    | 403     |          | 370   |         | \$333,63   | 176    | 1,543   | \$175.96   | 572   |         |          |
| 8     | 8     | 414     | \$23.68  | 283   | 2,727   | \$302.57   | 7.5    | 1,443   | \$168.97   |       | 4,584   |          |
| 8.2   | 10    | 102     | \$6.02   | 340   |         | \$311.79   | 69     | 663     | \$74,93    | 419   |         |          |
| 9     | 11    | 99      | 53.90    | 405   |         | \$402.06   | 235    |         | \$205.71   |       |         |          |
| 1200  | 4     | 560     | \$32.04  | 303   |         | \$265.23   |        | 912     | \$105.00   | 462   |         |          |
| Sum   | 223   | 3.823   | \$174.51 | 2.528 | 21.259  | \$2.334.37 | 1.099  | 01      | \$1.068.16 |       | 4       | ٠,       |

May 2017 04/26/2017 to 05/25/2017



## Monthly Revenue By Phone C-Caledonia Community Work Camp - 8848

|             |            | cres    | 122.44  | \$139.23 | \$107.45 | \$107.52 | \$31.62 | 133.34 | 21111  |
|-------------|------------|---------|---------|----------|----------|----------|---------|--------|--------|
|             |            | 111     | Ř       | 1,04     | 1,885    | 1,010    | 777     | ž      | 130    |
|             | 1          | u       | n       | 111      | E        | 5        | 43      | n      | =      |
|             | ij         |         |         | 100      |          |          |         |        |        |
| METRIAL ACT | i          |         |         | 8        |          | 10       | 91      | 22     | #      |
|             | 8          |         |         |          |          | **       | •       | -      | •      |
|             | ļ          | 210.64  | 20.00   | 10,00    | 21.53    | 20.00    | \$3.20  | 17.04  | \$0.00 |
| MESSIA      |            | 160     | ю       | 0        | 22       | 0        | 45      | 2      | 0      |
|             | 8          | 11      | 0       | 0        |          | 4        | *       | ٠      | 0      |
|             | 1          | 20.00   | 11.53   | 200      | 800      | 80.00    | \$0.00  | 8000   | 15.52  |
| SECULIAR S  |            | Ð       | 12      | 2        | 6        | 8        | D       | o      | 8      |
|             | 5          | 0       | -       | *        | 0        | ٥        | 0       | 0      | N      |
|             | Reaccas    | \$72.16 | \$12.99 | 125.44   | \$39.75  | 168.42   | 233.26  | 116.10 | 80.00  |
| DIVERSITAL  |            | 178     |         | 255      |          |          |         |        |        |
|             | 5          | 0       | 0       |          | R        | R        | 17      | •      | 13     |
|             | Į          |         |         | 241.54   |          |          | n       |        |        |
| (A)         | 1          | 100     | A       | 3        | 400      | 277      | 3       | 8      | 72     |
| 1000        | 1000       | 2       | 10      | ¥        | n        | =        |         |        | 3.0    |
|             | The second | 11.56   | 30.00   | 1200.54  | \$19.24  | 34.00    | 2775    | 10.00  | 538.73 |
| 1           | 5          | n       | o       | 100      | ×        | 8        | 8       |        | 613    |
|             | Line       | -       | 0       | 17       | z        | ħ        | =       |        | R      |



## Summary Commission Report

VT_DOC-Chittenden Regional (CRCF)

ZZ8644 Supplier Code:

Facility:

8646

Cost Center:

| Period: May 2017 ( 04/26/2017 to 05/25/2017 ) | 7 to 05/25/2                            | (017)   |         |           |            |           |                    |            |
|-----------------------------------------------|-----------------------------------------|---------|---------|-----------|------------|-----------|--------------------|------------|
| Call Type                                     | Calls                                   | % Calls | Minutes | % Minutes | Revenue    | % Revenue | Commission Rate    | Commission |
| Advance Pay Interstate Interlata              | 182                                     | 2.32%   | 2,376   | 3.51%     | \$271.07   | 3.88%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata              | 382                                     | 4.87%   | 3,765   | 2.57%     | \$423.13   | 6.06%     | \$0.010 per minute | \$37.65    |
| Advance Pay Local                             | 106                                     | 1.35%   | 940     | 1.39%     | \$52.51    | 0.75%     | \$0.010 per minute | \$9.40     |
| Advance Pay One Call Interstate Interla       | 12                                      | 0.15%   | 114     | 0.17%     | \$11.95    | 0.17%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intrals       | 45                                      | 0.57%   | 546     | 0.81%     | \$64.12    | 0.92%     | \$0.010 per minute | \$5.46     |
| Advance Pay One Call Local                    | ======================================= | 0.14%   | 149     | 0.22%     | \$8.69     | 0.12%     | \$0.010 per minute | \$1.49     |
| Collect International                         | က                                       | 0.04%   | 26      | 0.04%     | \$16.38    | 0.23%     | \$0.010 per minute | \$0.26     |
| Collect Interstate Interlata                  | 15                                      | 0.19%   | 118     | 0.17%     | \$13.40    | 0.19%     | \$0.0 per minute   | \$0.00     |
| Collect Intrastate Intralata                  | 114                                     | 1.45%   | 1,251   | 1.85%     | \$139.91   | 2.00%     | \$0.010 per minute | \$12.51    |
| Collect Local                                 | 6                                       | 0.11%   | 29      | 0.04%     | \$1.60     | 0.02%     | \$0.010 per minute | \$0.29     |
| Debit Canada                                  | Ø                                       | 0.10%   | 69      | 0.10%     | \$43.47    | 0.62%     | \$0.010 per minute | \$0.69     |
| Debit Interstate Interlata                    | 1,253                                   | 15.96%  | 9,846   | 14.56%    | \$1,112.33 | 15.92%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata                    | 4,440                                   | 26.56%  | 37,276  | 55.13%    | \$4,183.01 | 59.87%    | \$0.010 per minute | \$372.76   |
| Debit Local                                   | 1,270                                   | 16.18%  | 11,108  | 16.43%    | \$644.91   | 9.23%     | \$0.010 per minute | \$111.08   |
| Totals:                                       | 7,850                                   | 100.00% | 67,613  | 100.00%   | \$6,986.48 | 100.00%   |                    | \$551.59   |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



### DOC-Chittenden Regional (CRCF) - 8646

| \$15.56         443         4,194         \$473.67         229         1,817         \$208.83         0         0           \$48.33         34.93         3,290         \$376.01         225         1,736         \$195.79         0         0           \$99.18         307         2,304         \$244,76         115         840         \$96.61         0         0           \$93.20         1,302         \$151.39         60         259         \$39.36         0         0           \$94.30         1,402         \$151.39         60         259         \$259.34         0         0           \$18.7         1,602         \$151.20         39         \$35.52         0         0         0           \$18.7         1,603         \$160.84         17         162         \$15.69         0         0           \$18.0         1,603         \$160.84         17         163         \$15.69         0         0           \$18.0         1,603         \$160.84         17         163         \$15.69         0         0           \$18.0         1,703         \$150.84         17         163         \$15.69         0         0           \$1.0                                                                                                                                                                                                              | Š                                       | Debit<br>LOCAL<br>Calls Mirutes | Revenue | Cails | Debit<br>INTRALATA<br>Minutes Re | Debit<br>INTRALATA<br>Manutes Revenue | Colle | Debit<br>INTERSTATE<br>Calla Minutes Rev | Revenue  | Debit<br>INTERNATIONAL<br>Calls Minutes, Revenue | Debit<br>NYERNATIONAL<br>Minutes Rave | NAL     |     |               | Totals Minures |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------|---------|-------|----------------------------------|---------------------------------------|-------|------------------------------------------|----------|--------------------------------------------------|---------------------------------------|---------|-----|---------------|----------------|
| 114         832         \$548,93         343         3.290         \$376,01         226         1736         \$175,73         47         \$175,73         47         \$175,73         47         \$175,73         47         \$196,77         0           44         \$356         \$349,39         133         1,166         \$12773         42         310         \$315,22         0           44         \$356         \$312,1         363         3849         \$441,22         39         330         \$355,2         0           44         \$356         \$317         163         3441,22         39         330         \$355,2         0           53         \$345         \$441,22         39         330         \$355,2         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0                                                                                                                                                                                                          | 18                                      | 0 1,286                         | \$75.60 | 443   | 4,194                            | \$473.67                              | 229   | 1,817                                    | \$208.83 | 0                                                | 0                                     | \$0.00  |     | 852           | 852 7,297      |
| 497         599         599.18         307         2.304         \$224,76         115         940         \$96.61         0         0         \$0000           497         \$243.93         1.33         1.166         \$127.73         42         310         \$315.22         0         0         \$0000           536         \$243.62         1.20         1.402         \$151.39         60         2.59         0         0         \$0000           537         \$23.62         2.0         1.402         \$141.22         39         336.52         0         0         \$0000           237         \$18.71         \$147.3         \$160.84         17         163         \$15.88         0         0         \$0000           237         \$18.01         \$1.50.84         17         \$1.63         \$1.60.84         17         \$1.63         \$1.60.00         \$0000           237         \$1.60         \$1.60         \$2.00         \$2.00         \$0         \$0.00           237         \$1.61         \$1.71         \$1.72         \$1.74         \$1.60         \$0.00         \$0.00           24         \$1.61         \$1.61         \$1.72         \$1.74         \$1.74         \$1.                                                                                                                                                             | ======================================= |                                 |         |       |                                  |                                       | 225   | 1,736                                    | \$195,79 | "ö                                               | 0                                     | \$0.00  | 682 | N             | 2 5,858        |
| 497         549.39         133         1,166         \$127.73         42         310         \$315.22         0         0         \$000           536         537         1,402         \$151.39         60         269         \$253.34         0         0         \$000           537         \$18.25         20         1,402         \$151.39         60         269         \$20.30         0         \$000           517         \$18.27         36         3848         \$441.22         39         330         \$35.52         0         0         \$000           237         \$18.31         \$306.35         2         11         \$106         \$10         \$000           27         \$18.01         1,511         \$173.30         17         418         \$48.01         0         \$000           27         \$1.61         \$173.30         15         47         418         \$48.01         0         \$000           27         \$1.61         \$1.71         \$173.30         15         44         \$28.00         0         \$000           28         \$1.62         \$1.62         \$1.72         \$1.24         \$1.24         \$1.24         \$1.24         \$1.24                                                                                                                                                                                     | 19                                      | -                               |         |       |                                  | \$244,76                              | 115   | 840                                      | \$96,61  | 0                                                | 0                                     | \$0.00  | 514 |               | 4,843          |
| 536         226         227         1,402         \$15139         60         269         \$2534         0         \$000           536         5342         \$24122         39         336         \$3552         0         0         \$000           317         \$1431         \$1608         17         163         \$15.66         0         \$000           27         \$140         \$1473         \$1608         17         163         \$15.66         0         \$000           27         \$140         \$151         \$1730         \$16         \$1         \$100         \$000           27         \$140         \$151         \$1730         \$15         \$140         \$100         \$100           27         \$140         \$151         \$1730         \$15         \$17         \$180         \$0         \$100           27         \$140         \$150         \$200         \$200         \$200         \$200           57         \$150         \$147         \$140         \$28.96         \$200         \$200           56         \$23         \$22         \$24         \$22         \$21         \$200         \$200           56         \$23         \$20 </td <td>Ξ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>42</td> <td>310</td> <td>\$31.52</td> <td>o</td> <td>0</td> <td>\$0.00</td> <td>290</td> <td>100</td> <td>2,352</td> | Ξ                                       |                                 |         |       |                                  |                                       | 42    | 310                                      | \$31.52  | o                                                | 0                                     | \$0.00  | 290 | 100           | 2,352          |
| 536         5317         363         3,948         544122         39         330         5355         0         0         5000           317         518.2         35         318         516.0         17         163         515.6         0         0         5000           27         518.0         1473         516.0         17         418         516.0         0         0         5000           27         518.0         1581         417         418         548.01         0         0         5000           27         51.6         173         516.6         47         418         548.01         0         0         5000           27         51.6         1,51         5173.9         15         47         418         548.01         0         0         50.00           107         56.3         1,27         517.0         47         269         53.1         0         50.00           50.0         53.0         20         17         662         51.2         0         0         50.00           56.0         53.1         18         147         318.2         44         21.6         31.2         0 <td>40</td> <td></td> <td>что</td> <td></td> <td></td> <td></td> <td>50</td> <td>259</td> <td>\$29.34</td> <td>0</td> <td>0</td> <td>\$0.00</td> <td></td> <td></td> <td>2,158</td>                                                            | 40                                      |                                 | что     |       |                                  |                                       | 50    | 259                                      | \$29.34  | 0                                                | 0                                     | \$0.00  |     |               | 2,158          |
| 131         58.22         35         331         58.63         2         11         \$10.60         0         \$00.00           277         518.71         163         14.73         \$16.04         17         163         \$15.69         0         0         \$00.00           27         \$1.61         1.73         \$1.60         47         41         \$1.60         0         \$0.00           57.1         \$1.61         \$1.61         \$1.73         \$1.60         47         41         \$1.60         0         \$0.00           57.1         \$1.61         \$1.61         \$1.73         \$1.63         \$4         42         \$2.91         0         0         \$0.00           107         \$6.31         1.68         1.73         \$1.63         \$4         2.69         \$3.11         0         0         \$0.00           50.31         1.68         1.73         \$1.62         \$1.24         17         126         \$1.24         0         0         \$0.00           50.63         53.75         40         2.74         77         126         \$1.24         0         0         \$0.00           50.63         53.75         40         2.62                                                                                                                                                                                                   | 4                                       |                                 |         | 363   |                                  |                                       | 39    | 330                                      | \$35.52  | 0                                                | 0                                     | \$0.00  |     |               | 4,714          |
| 277         \$18.71         18.3         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$18.0         \$              | **                                      |                                 |         |       |                                  |                                       | 2     | Ξ                                        | \$1.06   | 0                                                | 0                                     | 20.00   |     |               | 481            |
| 27         \$1.60         \$1.630         \$1.661         47         4.18         \$1.80         0         0         \$0.00           27         \$1.60         179         1.51         \$173.90         15         60         \$3.19         0         0         \$0.00           57.1         \$1.33         2.22         1.73         \$20.02         4.4         2.69         \$3.14         0         0         \$0.00           107         \$6.31         1.68         1.479         \$163.74         17         126         \$12.20         0         0         \$0.00           56.9         \$3.37         20         1.82         \$1.479         \$1.637         1         14         \$1.655         0         0         \$0.00           56.9         \$3.30         4.04         2.893         \$1.957         \$2.166         0         \$0.00         0         \$0.00           994         \$5.75         4.67         3.965         \$4.80         1         54         \$5.60         0         0         \$0.00           1.011         \$5.14         \$6         \$5.36         6         \$6.31         \$6         \$6.00         \$0.00         \$0.00           7.7                                                                                                                                                                                    |                                         |                                 |         |       |                                  |                                       | 17    | 163                                      | \$15.68  | 0                                                | 0                                     | 20.00   |     |               | 1,953          |
| 27         \$140         1751         \$173.90         15         60         \$3.19         0         \$0.00           571         \$33.80         222         1,738         \$200.02         44         269         \$31.14         0         0         \$0.00           64         \$33.78         20         182,74         17         126         \$12.20         0         0         \$0.00           569         \$33.78         20         182         \$21.42         1         14         \$16.5         0         0         \$0.00           569         \$33.00         404         2,893         \$319.28         77         662         \$2.28         0         0         \$0.00           984         \$37.54         457         528.26         77         662         \$2.28         0         0         \$0.00           31         \$165         102         \$10.20         \$1.16         7         \$2.28         \$0.00         0         \$0.00           101         \$36.88         305         \$2.310         \$2.350         \$2.310         \$2.32         \$0.00         0         \$0.00         0         \$0.00           701         \$36.88         75 <td>40</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>418</td> <td>\$48.01</td> <td>0</td> <td>0</td> <td>\$0.00</td> <td></td> <td></td> <td>2,874</td>           | 40                                      |                                 |         |       |                                  |                                       |       | 418                                      | \$48.01  | 0                                                | 0                                     | \$0.00  |     |               | 2,874          |
| 571         \$3.3.58         222         1,738         \$200.022         44         269         \$31.14         0         0         \$6.00           64         \$3.78         20         182         \$16.374         17         126         \$12.90         0         0         \$0.00           56.98         \$3.30         404         2.899         \$319.28         77         682         \$82.86         0         0         \$0.00           984         \$3.75         4.67         3.965         \$448.04         2.13         1.857         \$22.86         0         0         \$0.00           31         \$1.68         102         902         \$10.207         11         \$64         \$6.06         0         \$0.00           727         \$4.186         75         77         \$88.01         5         40         \$0         \$0.00           727         \$4.186         77         \$88.01         5         40         \$2.50         0         \$0         \$0.00           728         \$4.186         77         \$88.01         5         40         \$2.50         0         \$0         \$0.00           700         \$50.00         0         0                                                                                                                                                                                                  |                                         |                                 |         | Į.    |                                  | \$173.90                              |       | 80                                       | \$9.19   | 0                                                | Ò                                     | \$0.00  |     | -             | 1,618          |
| 107         \$6.31         158         1479         \$16.374         17         126         \$12.90         0         0         \$0.00           56.9         \$3.376         20         182         \$21.42         1         14         \$16.5         0         0         \$0.00           56.9         \$3.30         40.4         2.893         \$319.28         77         682         \$82.86         0         0         \$0.00           31         \$1.65         10.2         \$10.20         77         613         1.67         \$2.86         0         0         \$0.00           31         \$1.65         10.2         \$10.20         71         64         \$6.06         0         0         \$0.00           10.11         \$56.88         305         2.310         \$205.06         69         631         \$70.39         0         0         \$0.00           727         \$41.48         75         774         \$88.61         5         40         \$35.53         6         69         \$34.34           200         \$1.20         22.4         1,688         \$19.18         34         326         50         0         0         \$0.00                                                                                                                                                                                                            | 5                                       |                                 |         | 228   | -                                | -                                     |       | 269                                      | \$1.14   | 0                                                | 0                                     | \$0.00  |     | in the second | 2,578          |
| 64         \$3.76         20         18Z         \$21.42         1         14         \$165         0         \$9.00           969         \$3.926         \$4.824         77         682         \$82.86         0         0         \$0.00           31         \$1.65         102         \$9.2         \$4.864         213         1.857         \$215.40         0         0         \$0.00           1,011         \$56.88         305         2.310         \$285.66         69         691         \$5.00         0         \$0.00           727         \$4.146         75         774         \$88.61         5         40         \$3.53         6         69         \$3.43.47           200         \$5.000         0         0         \$0.00         1         30.45         0         0         \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         | - 1144                          |         | િ     |                                  |                                       |       | 126                                      | \$12.90  |                                                  | 0                                     | \$0.00  |     | 75            | 1,712          |
| 569         \$3300         404         2,899         \$319.28         77         682         \$62.86         0         0         \$0.00           31         \$165         467         3,965         \$448.04         273         1,677         \$215.60         0         0         \$0.00           1,011         \$36.88         305         2,310         \$268.06         69         691         \$6.06         0         0         \$0.00           727         \$41.48         75         774         \$88.61         5         40         \$35.53         8         69         \$34.347           200         \$50.00         0         0         \$0.00         1         3         \$0.45         0         0         \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         |                                 |         |       | 1                                |                                       | -     | 4                                        | \$1.65   | 0                                                | 0                                     | \$0.00  |     | +252          | 260            |
| 984         \$57.54         4.67         3,955         \$4.48.04         213         1,857         \$215.60         0         0         \$60.00           1,011         \$356.88         305         2,310         \$258.66         69         691         \$6.06         0         0         \$60.00           727         \$41.48         774         \$88.61         5         40         \$35.53         6         69         \$43.47           200         \$50.00         0         0         \$0.00         0         0         \$0.00           0         \$50.00         0         0         \$0.00         1         3         \$0.45         0         0         \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 9                                       |                                 |         |       | - 1                              |                                       |       | 562                                      | \$62.86  |                                                  | O                                     | \$0.00  |     |               | 4,030          |
| 31         \$168         102         902         \$1920         11         64         \$6.06         0         0         \$0.00           1,011         \$56.88         305         2,310         \$265.06         69         631         \$70.39         0         0         \$0.00           727         \$41.48         774         \$886.01         5         40         \$3.53         6         69         \$43.47           200         \$12.20         224         1,888         \$19.184         34         326         \$56.40         0         0         \$0.00           0         \$0.00         0         \$0.00         1         3         \$0.45         0         0         \$6.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 12                                      |                                 |         |       |                                  |                                       |       | 1,857                                    | \$215,40 | 0                                                | 0                                     | \$0.00  | Ш   |               | 6,796          |
| 1,011         \$56.88         305         2,310         \$268.06         69         631         \$70.39         0         0         \$0.00           727         \$41.48         774         \$288.01         \$5         40         \$3.53         8         89         \$43.47           200         \$12.20         224         1,888         \$191.84         34         326         \$56.40         0         0         \$0.00           0         \$0.00         0         \$0.00         1         3         \$0.45         0         0         \$6.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                         | 7 31                            | Ŷ       | ĺ.    |                                  |                                       | +     | 2                                        | \$6.06   | 0                                                | 0                                     | \$0.00  |     |               | 987            |
| 727         \$41,48         75         774         \$88.61         \$5         40         \$3.53         8         69         \$43.47           200         \$12.70         224         1,688         \$191.84         34         326         \$56.40         0         0         \$0.00           0         \$0.00         0         \$0.00         1         3         \$0.45         0         0         \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 8                                       |                                 | -70     |       |                                  | 7                                     |       | 631                                      | \$70.39  | 0                                                | 0                                     | \$0.00  |     |               | 3,952          |
| 200 512.26 224 1,888 519184 34 326 536.40 0 0 50.00<br>0 50.00 0 0 50.00 1 3 50.45 0 0 \$6.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | æ                                       |                                 |         |       |                                  |                                       |       | 40                                       | \$3.53   |                                                  | 69                                    | \$43.47 |     |               | 1,610          |
| 0 \$0.00 0 0 \$0.00 1 3 \$0.45 0 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1.4                                     |                                 |         |       |                                  |                                       | ×     | 326                                      | \$36.40  |                                                  | 0                                     | \$0.00  |     |               | 2,223          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                         |                                 |         |       |                                  |                                       | •     | ന                                        | \$0.45   | 0                                                | 0                                     | \$0.00  | -   |               | 60             |

May 2017 04/26/2017 to 05/25/2017

| ļ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |         |         |         |        |        |        |         |         |        |         |        |        |        | *      |       |        |        |         |        |         | **      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|---------|---------|--------|--------|--------|---------|---------|--------|---------|--------|--------|--------|--------|-------|--------|--------|---------|--------|---------|---------|
| N STATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | 17      | #       | 1       | 2      | 22     | 633    | 2       | 000     | 433    | Ħ       | E      | 12     | 1      | 2      | 433   | 200    | r      | 959     | 172    | 473     | \$334   |
| ķ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | Q       | 1       | 2       |        | a      | 37     | *       | 5       | 2      | 3       | 7      | 2      | ¥      | n      | 9     | s      |        | h       | 36     |         | Ė       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | \$11.00 | 10,00   | 20.00   | 20.00  | 20.00  | 00 00  | 20.02   | 10,00   | 80.00  | 20.00   | 1000   | \$0.00 | 20.00  | \$0.00 | 90.00 | 2000   | 90.00  | \$0.00  | 150.30 | 20.00   | 316.36  |
| OF REAL PROPERTY.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |         | æ       |         | *      |        |        | ø       | 0       | 0      | 0       | ۰      | o      | 0      | 0      | 0     | 0      | q      | 0       | ĸ      | 0       | n       |
| STATE STATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |         | 0       | 9       | q      |        | 0      |         | 0       | -      | 9       | -      | 0      | 0      |        |       | ۰      | e      | ٥       | -      | 0       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | \$0.54  | \$0.00  | 11.77   | \$2.00 | 24.12  | \$0.00 | \$0.04  | \$0.00  | \$4.55 | \$0.00  | 0000   | 20.00  | 20.00  | 9028   | 1240  | \$4.00 | \$1.56 | \$0.00  | 30.00  | 00'04   | 213.40  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |         | 0       | п       | 0      | R      | 0      | O       | 0       | 0      | Ð       | 0      | 0      | 0      | 10     | 21    | 0      | 2      | 8       | a      | n       | 21      |
| SCHOOL STR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |         | 0       | •       | 0      |        |        | 9       | 9       |        | 0       |        |        |        |        | ęv.   | 0      | 99     | D       | 9      | a       | 1       |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | į          | \$31.51 | Starts. | 200     | 50.05  | 20105  | 11.51  | \$0.00  | \$0,59  | 63.63  | \$17.23 | 00709  | \$0.00 | 60.00  | \$0.00 | B4.47 | \$7.18 | 00'09  | \$50.91 | \$0.00 | 23.02   | Echain  |
| ADDIA MAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | i          | 4.6     | 249     | 60      | 0      | 0      | 13     | 0       | lis     | **     | 160     | 10     | 0      | 19     | 10     | n     | 9      | 0      | 472     | *      | R       | 1.75.4  |
| Total Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | 1       | 22      | =       | 0      | 0      | **     | a       | Þ       | 9      | ю       | 0      | О      | 0      | 0      | 24    | K      | 0      | 27      | 0      | UI      | 8.14    |
| C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | 10.00   | 20.00   | 9005    | 20.00  | 90.00  | 80.08  | 30.05   | \$0.00  | 11.80  | 9000    | 20.00  | 1000   | 10.00  | 90.00  | 10.00 | \$0.00 | 10.00  | \$0.00  | \$0.00 | 20.00   | \$1.60  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Ì          | 0       | 0       | w       | 0      | 9      | 0      | ٥       | 0       | 50     | 0       | 0      | 0      | a      | 0      | 0     | 0      | 0      | D       | *      | 0       | £       |
| A STATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | 0       | 0       |         | 0      | o      | B      | .00     | 10      | •      | 0       | 10     | 0      | 10     | 0      | 0     | 0      | 0      | 0       | 0      | ۰       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ļ          |         |         |         |        |        |        |         |         |        |         |        |        |        | 20.00  |       |        |        |         |        |         | ē       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 100        | 0       | 0       | I       | 0      | 0      | o      | 0       | 0       | 8      | a       | 13     | 0      |        | 0      |       | 0      | 9      | 0       | 0      | 3       | 717     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 8          | 0       | 0       |         | 0      | 0      | D      | Q.      | 10      | 10     | ю       | -      | 9      | 0      | 0      | -     | 0      | 0      | ð       | 0      | -       | 44      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1          | 01.03   | \$1.76  | 62.25   | 20.02  | 20.00  | \$5.05 | 30.00   | 107     | 3434   | \$7.04  | 11.76  | \$4.11 | Man    | \$0.00 | 3438  | 33.52  | \$1.76 | \$17.15 | 10.00  | \$2.50  | 69713   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1          | R       | 12      | ź       | o      | 0      | 4      |         |         | E      | 9       | 22     | z      |        | ø      | g     | R      | Ē      | ž       | G      | 22      | 3       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ŝ          | ~       | -       | ř       | 0      | 0      | *      | æ       | -       | +      | ٠       | -      | 0      | 10     | .0     | *     | N      | *      | U       | its.   | *       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ì          | 90.00   | 20.00   | 30.00   | 20.00  | 20.00  | 90.59  | 00'08   | \$0.00  | 22.23  | 10.00   | \$0.59 | 10.69  | 100    | \$0.00 | 10.00 | 80%    | 80.00  | \$0.00  | 20,00  | 1000    | 58.09   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1          | 0       | 0       |         | o      | 0      | n      |         | ъ       | #      | D       |        | 4      | 8      | a      | R     | ø      | 0      | 0       | 0      | 9       | 100     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | g          |         | 0       | :00     | 0      | ۰      | -      | o       | 0       | ٠      | 0       | -      | -      | **     | 0      | **    | 0      |        | 0       | 0      | 0       |         |
| The second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ļ          |         |         |         |        |        |        |         |         |        |         |        |        |        | \$0.03 |       |        |        |         |        |         |         |
| S. Section of the Party of the | - Area     | 2       | 10      | E)      | Ö      | 6      | 176    | 60      | 125     | 2      | i do    | 3      | 0      | 1270   |        | 8     | ğ      | *      | 25      | N      | 8       | 9 814   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ii<br>d    | -       | *       | e.      | a      |        | 1      | (-      | on      | 110    | -       | *      | a      | 2      | **     | •     | 2      |        | **      |        | 2       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | N          | 1523    | 25.52   | \$71.94 | 50.17  | 101.00 | 221.08 | 1 69.42 | \$44.08 | 10.11  | M 003   | 10.20  | 120.50 | 10.00  | \$0.00 | +CHES | 115.77 | 80.00  | 11.02   | 20.02  | \$51.49 | 4494.05 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10000      | 2       | 47      | 662     | 78     | 25     | 189    | 250     | 390     | 2      | 273     |        | 178    | 0      | 0      | 380   | ž      |        | 322     | 22     | 100     | 3.550   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | S C        |         | •       |         |        |        |        |         |         |        |         |        |        |        | 0      |       |        |        |         |        |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | \$2.56  | 27.26   | 98.00   | 10.00  | 10.00  | \$243  | 20.00   | \$5.24  | 1163   | \$0.00  | 22.50  | 10.00  | \$7.39 | 10.71  | 8038  | 25.65  | 1136   | 20.00   | 30.00  | \$4.38  | 649 44  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | The second | 623     | 423     | 10      | 0      | P      | 4      | *       | -       | 9      |         | ä      | 0      | 140    | 4      | =     | E      | 4      | 0       |        | 3       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | 2       | 2       | 0       | 0      | 0      | 4      | 0       |         | . 8    | 30      | n      | 10     |        | -      | 10    | 2      | W      | 0       | n      | ĺω      | 1       |



## Summary Commission Report

Facility:

VT_DOC-Marble Valley Regional (MVRCF)

**ZZ8644** Supplier Code:

8645 Cost Center:

| - CION:                      | ווומא בטובט לו וומאומאורט ל וומא לשווו  | 100000 |         |         | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1 | THE REAL PROPERTY AND ADDRESS OF THE PERSONS ASSESSMENT OF THE PERSONS |           |                    |            |
|------------------------------|-----------------------------------------|--------|---------|---------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|------------|
|                              | Call Type                               | Calls  | % Calts | Minutes | % Minutes                                                     | Revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | % Revenue | Commission Rate    | Commission |
| Advance Pay Canada           | anada                                   | 6      | 0.10%   | 54      | 0.06%                                                         | \$34.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.43%     | \$0.010 per minute | \$0.54     |
| Advance Pay Ir               | Advance Pay Interstate Interlata        | 455    | 2.07%   | 5,076   | 2.65%                                                         | \$578.21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7.34%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Ir               | Advance Pay Intrastate Intralata        | 732    | 8.15%   | 9,027   | 10.04%                                                        | \$1,039.92                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 13.20%    | \$0.010 per minute | \$90.27    |
| Advance Pay Local            | ocal                                    | 614    | 6.84%   | 7,880   | 8.77%                                                         | \$451.34                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 5.73%     | \$0.010 per minute | \$78.80    |
| Advance Pay C                | Advance Pay One Call Interstate Interfa | 11     | 0.12%   | 121     | 0.13%                                                         | \$12.82                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.16%     | \$0.0 per minute   | \$0.00     |
| Advance Pay C                | Advance Pay One Call Intrastate Intrals | 27.    | 0.30%   | 306     | 0.34%                                                         | \$33.90                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.43%     | \$0.010 per minute | \$3.06     |
| Advance Pay One Call Local   | one Call Local                          | 80     | 0.09%   | 83      | 0.09%                                                         | \$4.91                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.06%     | \$0.010 per minute | \$0.83     |
| Collect Intrastate Intralata | te Intralata                            | 26     | 0.29%   | 293     | 0.33%                                                         | \$34.44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.44%     | \$0.010 per minute | \$2.93     |
| Collect Local                |                                         | 61     | 0.68%   | 428     | 0.48%                                                         | \$24.86                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.32%     | \$0.010 per minute | \$4.28     |
| Debit Interstate Interlata   | Interlata                               | 1,120  | 12.48%  | 10,095  | 11.23%                                                        | \$1,146.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 14.54%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata   | Intralata                               | 2,611  | 29.09%  | 22,642  | 25.19%                                                        | \$2,550.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 32.36%    | \$0.010 per minute | \$226.42   |
| Debit Local                  |                                         | 3,294  | 36.69%  | 33,853  | 37.67%                                                        | \$1,959.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 24.86%    | \$0.010 per minute | \$338.53   |
| Debit Non-US Caribbeans      | Caribbeans                              | O      | 0.10%   | 18      | 0.02%                                                         | \$11.34                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.14%     | \$0.010 per minute | \$0.18     |
|                              | Totals:                                 | 8.977  | 100.00% | 89,876  | 100.00%                                                       | \$7,881.07                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 100.00%   |                    | \$745.84   |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



## _DOC-Marble Valley Regional (MVRCF) - 8645

|         |       | Debit   |            |       | Debit     |            |       | Debil          |            |          | Dead          | N STATE               |       | Tourste | P X        |
|---------|-------|---------|------------|-------|-----------|------------|-------|----------------|------------|----------|---------------|-----------------------|-------|---------|------------|
|         | 3     | LOCAL   |            |       | INTRALATA | TA         |       | INTERSTATE     | ATE        | INTE     | INTERNATIONAL | ONAL                  |       | SIPIO:  |            |
| Ë       | Calls | Minutes | Revenue    | Sall€ | Manutes   | Revenue    | Calls | Calls Ministes | Revenue    | Calts Ma | pules         | Calls Manules Revenue | Caffe | Minutes | Revenue    |
| 1900    | 442   | 4,959   | \$286,50   | 211   | 1.844     | \$206.23   | 96    | 1,051          | \$119.77   | 0        | 0             | 80.00                 | 748   | 7,854   | \$612,50   |
| 9002    | 638   | 8,620   | \$497.90   | 124   | 1,149     | \$122.19   | 94    | 1,399          | \$161.28   | 0        | 0             | \$0.00                | 856   | 11,168  | \$781,37   |
| 80003   | 480   | 4,660   | \$273.43   | 311   | 2,712     | \$303.09   | 125   | 1,093          | \$124.41   | 9        | 12            | \$7.58                | 902   | 8,477   | \$708.49   |
| B004    | 222   | 2,390   | \$138,97   | 225   | 2,220     | \$249,33   | 115   | 884            | \$98,96    | 0        | Ó             | \$0.00                | 562   | 5,494   | \$487.26   |
| 5000    | 174   | 1,837   | \$105.07   | 279   | 2,738     | \$305.80   | 117   | 24             | \$95.75    | 0        | 0             | \$0.00                | 570   | 5,419   | \$506.62   |
|         | 162   | 1,106   | \$60,58    | 299   | 2,606     | \$302,68   | 56    | 445            | \$50.50    | 0        | ö             | \$0.00                | 517   | 4,157   | \$413.76   |
|         | 198   | 1,400   | 877 99     | 107   | 931       | \$105.78   | 35    | 381            | \$43.42    | 0        | o             | \$0.00                | 340   | 2,712   | \$227.19   |
| 8000    | 7     | 4       | \$2.51     | 58    | 520       | \$60.84    | 20    | 236            | \$27.76    | Ö        | 0             | \$0.00                | 85    | 800     | \$91.11    |
| 6090    | 317   | 2,804   | \$164.87   | 293   | 2,219     | \$244.55   | 126   | 1,036          | \$116.09   | 'n       | 60            | \$3.78                | 739   | 8,065   | \$529.29   |
| _       | 8     | 929     | \$37,11    | 221   | 2,105     | \$241,06   | 127   | 971            | \$106,69   | 0        | Ö             | \$0.00                | 417   | 3,712   | \$384,86   |
| 9100    | 440   | 3,980   | \$233.86   | 317   | 2,178     | \$247.28   | 160   | 1,290          | \$148.03   | 0        | 0             | \$0.00                | 917   | 7,448   | \$629.17   |
| 0016    | 155   | 1,375   | \$77.80    | 132   | 1,171     | \$131.96   | 49    | 460            | \$52.93    | Ö        | o             | \$0.00                | 338   | 3,006   | \$262.69   |
| 0617    | 10    | 42      | \$2.49     | 34    | 249       | \$29.26    | -     | 49             | \$0.59     | 0        | 0             | \$0.00                | 45    | 296     | \$32.34    |
| Sum: 3, | 3,294 | 33,853  | \$1,959,08 | 2,611 | 22,642    | \$2,550.05 | 1.120 | 10.095         | \$1,146,18 | Ö        | 18            | \$11.34               | 7.034 | 66.508  | \$5,656,65 |

May 2017 04/26/2017 to 05/25/2017

|           |                     | 238.40   | \$63.67 | \$200.79 | 1354.27 | \$403.70 | 10.00  | \$221.15 | 813.58   | \$118.24 | \$130.23 | 1155.93  | -       | 2150    | 22.04  | 878.50 | 133564 |            |
|-----------|---------------------|----------|---------|----------|---------|----------|--------|----------|----------|----------|----------|----------|---------|---------|--------|--------|--------|------------|
|           | 9                   | 763      | 826     | 1.429    | 3,778   | 1,540    | 94     | 2,128    | 293      | 1,110    | 3.576    | 1.661    |         | BUT     | 4      | 2      | 23.268 |            |
| i         |                     | 12       | 19      | 91.      | 318     | 326      | 7      | 143      | 22       | #        | 312      | 191      |         | 1       |        | =      | .000   |            |
|           | OC WINES            | 62.70    | 20,00   | 0000     | 57.84   | 313.00   | 50.05  | 9000     | 22.53    | 1000     | 80,00    | 10.00    |         | 27.53   | 1271   | \$3.00 | MAG    |            |
| Section 1 | 1                   | 23       | 10      | •        | 13      | 113      | *      | 0        | w        | 0        | 0        |          | ļ       |         | 13     | a      | 1000   |            |
| j         |                     | 2        | 0       |          | *       |          |        | 10       | *        | a        | 0        |          | •       | N       |        | •      | 3      |            |
|           |                     | SAAS     | \$8.39  | \$1.55   | \$0.00  | \$1.37   | \$0.77 | 11.0     | \$0,77   | 12.22    | \$1.42   | ****     |         | \$0.09  | 1000   | \$0.12 | ***    | ****       |
| 1         |                     | 22       | 100     |          | 36      | 32       | 13     | P        | 2        | 21       | 2        |          |         | 18      |        | n      | 900    | ž          |
|           | ľ                   | 11       | 9       |          | n       | •        | •      | *        | **       |          | ,        |          |         |         | 9      |        |        |            |
| i         |                     | 1000     | \$0.00  | 81.76    | \$0.02  | 10.00    | 10.00  | 1000     | 34.00    |          | 2        |          | -       | \$178   | 20.00  | 57.30  | -      | 2000       |
| STATE AND | E                   |          |         | 2        | 0       | 6        | 0      |          | 0        |          |          | -        | ,       | 15      | 0      | 74     |        |            |
| ž         | ľ                   |          | o       |          | D       |          | 0      | 0        | .0       | m        | ,        |          | *       |         | 0      |        | ł      | =          |
|           | 2                   | 20.00    | to out  | 80.00    | 24.54   | 53.78    | 20.00  | 15.55    | \$1.78   | 60.84    | 64.00    | 90 00    | MALINA  | \$4.93  | 9224   | 87.78  |        | 200.00     |
| TRALATA   | 1                   |          | 6       | . 0      | 3       | 2        | 96     | n        | 2        |          |          | י מ      | 9       | 42      | 2      | *      |        | 8          |
|           | E                   | v        |         | . 0      |         |          | ÷101   | cı       | r-t      | 4        | 1        |          | 0       | e       | 7      | *      | 1      | 22         |
|           | Links               | 2000     | 80.00   | 20.00    | \$0.00  | 80.00    | 20.00  | 20.00    | 20.00    | to or    |          | 304      | 2000    | \$0.00  | 20.00  | 62.68  |        | 7,11       |
| į         |                     |          | •       |          |         | :        | 10     |          | 0        |          |          |          | 0       | 0       | 0      | 94     |        | 9          |
|           |                     | ŀ        |         |          | - 9     |          |        |          | C        | 2: 4     |          |          | or?     | 0       | 0      | ٠      |        |            |
| 2         |                     | 0.763    |         | 200      | 40.00   | 90.09    | 00.09  | Su ou    | 2000     | 90.00    | PALIN .  | 20,00    | 80.00   | \$0.00  | 80.05  |        |        | SX SS      |
| 1000      |                     | ŀ        |         |          |         |          |        |          |          |          |          | 0        | 0       | 0       |        | 7      | ŀ      | ×          |
| SHIP.     |                     |          | ١.      |          | 1 0     |          |        | •        |          |          |          | 0        | 9       | 0       | 10     |        |        |            |
|           |                     | 200      | 40 400  | Boa 64   | 642430  | gent en  | 60.00  | 80.00    | 0000     | 30.00    |          | \$137.18 | \$38.79 | \$0.24  | 40.00  | 100    | 30000  | 5378.21    |
| 100       |                     |          |         |          | *****   |          |        | 910      |          | . !      | 9        | 1,198    | 328     | . 64    |        |        | 400    | 97076      |
|           | l                   | ŀ        |         | ,        |         | 1        |        | 9 0      | 9 0      | 9 (      | 3        | 121      | Z       | 44      |        | 1      | 4      | 400        |
|           |                     | 9        |         | 311.34   | 1       |          |        | 2000     | B DECAME | 2000     | 2460     | \$112.96 | \$82.21 | 5103.42 | \$1.00 |        | 347.00 | \$1,000.52 |
| TAXABLE ! |                     | -        |         | 5        | 8 1     | 9        | 1      |          |          | 7        | 280      | 1,021    | 600     | 880     |        |        | 530    | 1227       |
| Ì         | ġ                   | ŀ        |         | 2 1      | 2 3     | 2        | 2      | 4 5      | 5 1      | pa       | Ģ        | 84       | 59      | 22      | -      |        | 2      | 733        |
|           |                     | -        | 200     | 223.49   | 100     | 2        |        | 10.00    |          | 28.82    | 612.78   | \$77 02  | 528.30  | 612.05  | -      |        | 7.7    | \$45134    |
| 1         | THE PERSON NAMED IN | The same |         | 200      | 1250    | /g:      |        | 8 1      | 3        | 247      | 210      | 1,311    | 523     | 248     | 2 4    | 2      | 35     | 7.960      |
|           |                     | ı        | ¢       | 2        | 101     | 3 1 1    | 0      | 2        | 2        | 2        | 51       | 300      | B       | 4.4     |        | 0      |        | 914        |



# **Summary Commission Report**

VT_DOC-Northeast Regional (NERCF)

ZZ8644

Supplier Code:

Facility:

Cost Center:

| Period: May 2017 ( 04/26/2017 to 05/25/2017 | 17 to 05/25/2 | 2017)   |         |           |            |           | 0                   |            |
|---------------------------------------------|---------------|---------|---------|-----------|------------|-----------|---------------------|------------|
| Call Type                                   | Calls         | % Calls | Minutes | % Minutes | Revenue    | % Revenue | Commission Rate     | Commission |
| Advance Pay Interstate Interlata            | 459           | 7.22%   | 5,692   | 8.78%     | \$659.56   | 10.62%    | \$0.0 per minute    | \$0.00     |
| Advance Pay Intrastate Intralata            | 617           | 9.71%   | 7,076   | 10.92%    | \$797.98   | 12.85%    | \$0.010 per minute  | \$70.76    |
| Advance Pay Local                           | 119           | 1.87%   | 483     | 0.75%     | \$28.09    | 0.45%     | \$0.010 per minute. | \$4.83     |
| Advance Pay One Call Interstate Interla     | 0             | 0.14%   | 84      | 0.13%     | \$9.87     | 0.16%     | \$0.0 per minute    | \$0.00     |
| Advance Pay One Call Intrastate Intrals     | 35            | 0.55%   | 419     | 0.65%     | \$48.60    | 0.78%     | \$0.010 per minute  | \$4.19     |
| Advance Pay One Call Local                  | 2             | 0.03%   | 30      | 0.05%     | \$1.78     | 0.03%     | \$0.010 per minute  | \$0.30     |
| Advance Pay US Territories                  | 16            | 0.25%   | 180     | 0.28%     | \$21.16    | 0.34%     | \$0.0 per minute    | \$0.00     |
| Collect Interstate Interlata                | ~             | 0.02%   | 20      | 0.03%     | \$2.35     | 0.04%     | \$0.0 per minute    | \$0.00     |
| Collect Intrastate Intralata                | 101           | 1.59%   | 1,232   | 1.90%     | \$133.78   | 2.15%     | \$0.010 per minute  | \$12.32    |
| Collect Local                               | 14            | 0.22%   | 145     | 0.22%     | \$8.55     | 0.14%     | \$0.010 per minute  | \$1.45     |
| Debit Interstate Interlata                  | 1,020         | 16.05%  | 7,861   | 12.13%    | \$895.31   | 14.42%    | \$0.0 per minute    | \$0.00     |
| Debit Intrastate Intralata                  | 2,369         | 37.27%  | 22,335  | 34.46%    | \$2,488.56 | 40.08%    | \$0.010 per minute  | \$223.35   |
| Debit Local                                 | 1,590         | 25.02%  | 19,231  | 29.67%    | \$1,110.49 | 17.89%    | \$0.010 per minute  | \$192.31   |
| Debit US Territories                        | 4             | %90.0   | 30      | 0.05%     | \$2.66     | 0.04%     | \$0.0 per minute    | \$0.00     |
| Totals:                                     | 6,356         | 100.00% | 64,818  | 100.00%   | \$6,208.74 | 100.00%   |                     | \$509.51   |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



May 2017 04/26/2017 to 05/25/2017

## Monthly Revenue By Phone

## DOC-Northeast Regional (NERCF) - 8765

|       |       | Debit   |                  |        | Debit<br>NTRALATA | 4          |       | OHDII<br>INTERSTATE | ATE      |           | Tatals  |            |
|-------|-------|---------|------------------|--------|-------------------|------------|-------|---------------------|----------|-----------|---------|------------|
| in in | Calls | Minules | filmules Revenue | Calls. | Minutes           | Revensio   | Calls | Mapates             | Revenue  | Call<br>* | Minutes | Revenue    |
| 110   | 97    | 1,210   | \$69.84          | 265    | 2,735             | \$307.39   | 151   | 898                 | \$104.62 | 513       | 4,841   | \$481.85   |
| 012   | 58    | 484     | \$27.34          | 194    | 1,713             | \$185.07   | 74    | 583                 | \$65.64  | 326       | 2,780   | \$278.05   |
| 013   | 322   | 3,883   | \$221.40         | 169    | 1,430             | \$157.04   | 10    | 816                 | \$92.08  | 552       | 6,129   | \$470.50   |
| 914   | 190   | 2,520   | \$147.50         | 155    | 1,371             | \$154.73   | 113   | 769                 | \$86,71  | 458       | 4,660   | \$388.94   |
| 910   | 307   | 4,316   | \$249.23         | 277    | 2,666             | \$296.28   | 37    | 360                 | 21.12    | 621       | 7,342   | \$586,64   |
| 710   | 60    | 24      | \$1.41           | 45     | 384               | \$45.39    | (1)   | 25                  | 23.62    | 10        | 439     | \$50.44    |
| 316   | 0     | 0       | 60.00            | 23     | 653               | \$65.02    |       | 20                  | \$2.35   | Z,        | 573     | \$67.37    |
| 022   | 162   | 1,738   | \$102.32         | 328    | 3,371             | \$389.51   | 86    | 724                 | \$84.74  | 576       | 5,833   | \$576.57   |
| 1024  | 0     | 0       | \$0.00           | 84     | 612               | \$72.03    | •     | 7                   | \$0.82   | 82        | 619     | \$72.85    |
| 025   | 36    | 402     | \$23.45          | 61     | 614               | \$65.74    | 38    | 254                 | \$28.94  | 135       | 1,270   | \$118.13   |
| 920   | 128   | 1,492   | \$86.74          | 150    | 1,492             | \$157.21   | 16    | 883                 | \$72.54  | 367       | 3,667   | \$316,29   |
| 030   | 37    | 404     | \$23.86          | 73     | 689               | \$76.87    | 110   | 685                 | \$80.69  | 220       | 1,778   | \$181.42   |
| 1031  | 157   | 2,061   | \$117.15         | 171    | 1,590             | \$170.81   | 28    | 334                 | \$39.29  | 354       | 3,985   | \$327.25   |
| 032   | 48    | 420     | \$23.85          | 87     | 739               | \$79.09    | 133   | 994                 | \$113.98 | 269       | 2,153   | \$216.92   |
| 033   | 46    | 277     | \$16.40          | 260    | 2,376             | \$266.38   | 66    | 735                 | \$80.82  | 405       | 3,388   | \$363.60   |
| :Eng  | 1,590 | 19,231  | \$1,110.49       | 2,369  | 22,335            | \$2,488.56 | 1,024 | 7,891               | \$897.97 | 4,983     | 49,457  | \$4,497.02 |

| Revenue By Phone |             |
|------------------|-------------|
| Monthly          | RCF) - 8765 |

| 100     |            | \$74.72 | \$15836 | \$135.44 | 19322  | 2244.53  | 211.87 | Ferm  | \$172.18 | \$44.85  | 315.46 | 111134  | \$144.29 | 20.30  | \$184.46 | \$135.48       | 138.57 |
|---------|------------|---------|---------|----------|--------|----------|--------|-------|----------|----------|--------|---------|----------|--------|----------|----------------|--------|
| 1       | See and    | 378     | 1,447   | 1,883    | 1,455  | 1234     | 7      | X     | 20,      | 100      | 146    | 161     | 1,236    | ij     | 1,647    | 1,214          | 238    |
|         | i i        | =       | 133     | 139      | 138    | 183      | 12     | 23    | 129      | 49       | 13     | 2       | 121      | 11     | 115      | 100            |        |
|         | B          | 55.51   | 0000    | 90.00    | 0024   | \$0.00   | 90.00  | 20'00 | \$0.00   | 00'04    | \$0.00 | 900     | 2000     | 8 2    | 88       | 20.00          | 925    |
| ATT     | 1          |         | 344     |          |        |          |        |       |          |          |        |         |          |        |          | Ī              |        |
|         | Second S   | 69      |         |          |        |          |        |       |          | 6        |        |         | •        | .0     | 0        | u              | 0      |
|         | 8          |         |         | *        | 0      | 0        |        | *     | b        | 0        | 0      | 6       | 85       | 49     | 0        | 49             | 0      |
|         | I          | \$18.37 | \$1.85  | \$0.00   | 311.33 | \$16.33  | 13.63  | 48.45 | 100      | 21,00    | 1196   | 1111    | 22.41    | 14.23  | 575.50   | 30.00          | 10.71  |
| AL SAN  | 385        | 145     | 14      | 8        | 98     | 156      | 500    | 89    | 83       | 0        | 26     | 2       | 22T      | 38     | 268      | 0              | 9      |
| ž       | H          | 18      | 61      | D        | 10     |          | 'n     | 4     | 8        | Pri      | m      | -       | 13       |        | 15       | 0              | -      |
|         | 3          | 6136    | \$5.0   | 1,110    | 909    | 80.00    | 900    | R     | 89       | 1.69     | 000    | 8       | 000      | 27     | 200      | 247            | 900    |
|         | į          | -       |         | -        | -      | -        |        |       |          |          |        |         |          |        |          |                |        |
| 1       |            |         | 9       | 20       | 0      | a        | 0      | w     | 0        | 22       | 0      | =       | *        | 4      | Đ        | *              |        |
|         | 8          |         | ٠       | *        | ò      | •        | 0      | NE.   |          |          | 0      | -       | 9        | ٠      | 0        | -              | 0      |
|         | }          | \$0.00  | \$2.00  | 99.00    | 10.00  | 20.00    | 800    | 11.74 | 800      | ž,       | 50.00  | 00.05   | B        | 90,00  | 2000     | 1000           | 20.00  |
| 1       |            | 0       |         | o        | 0      |          | 0      | x     | 0        | tz       | 0      | w       |          |        | 0        |                | 0      |
| 1       |            | e       |         | 0        | 0      | u        | 0      | -     | 0        |          | 6      | 0       |          | 0      | 0        | 0              | 0      |
|         | ā.         | 000     | 5.52    | 900      | 0.10   | 1000     | 800    | 8     | 101      | 100      | 000    | 001     | 9        | 100    | 800      | 144            | 001    |
|         | į          | *       | **      |          | -      | •        | *      | - 24  |          |          | 32     | 2       | 215      | *      | 24       |                | 25     |
|         | ł          | 11      | 47      |          | 68     | *        | 0      | ٠     | 2        | 3        | 0      | 10      | 2        | *      | 0        | 2              | 0      |
|         | 1          | 0       | *       | **       |        | -        | 0      | 19    | ٠        | •        | 0      | 0       | 4        | 0      | 0        |                | 0      |
|         | - Anilys   | 90.00   | \$0,00  | 00'04    | 20.69  | 2000     | 50.00  | 80,00 | \$0.00   | 80,00    | \$0.00 | 60.00   | \$0.00   | 90.00  | 90'08    | \$0.00<br>0.00 | 00'05  |
| į       | ine Re     | 10.     | 10      |          | 2      | 0        | ь      | w     | Ø        | 0        | : 6    | 0       | 0        | 0      | 0        | 13             | •      |
|         | - 101 - 12 |         | *       |          | -      |          | 0      |       | 0        | 0        | 0      | 0       | 0        |        | 9        |                |        |
| #       | 10.2       | 22.2    | 1,53    | 4        | 021    | 10.35    | 22.    | 27    | 7.37     | 9.89     | 2.76   | 67      | 4,80     | 2.48   | 3        | 1,06           | 77     |
| 1 14    | á          |         |         |          | _      |          |        |       | -        |          |        |         |          |        |          | _              |        |
| WIESSI  | 717-1      | 100     | 1,145   | H        | I      | 128      | 2      | 8     | 1,083    | 28       | 40     | 101     | 7.05     | 21.    | 12       | 618            | I4D    |
|         | 3          | 51      | 72      | 13       | 91:    | 2        | w      | 0     | 88       | 9        | F+     | z       | ž        | m      | 29       | S              | 7      |
|         | Bre sa     | \$21.25 | 2       | SHADI    | 102.40 | \$207.02 | ā      | 24.45 | 134.34   | \$111.08 | \$2.70 | \$12.11 | \$21.00  | 174.00 | \$342.50 | 10.78          | 15.00  |
| PALLATA | Manthia Ba | 378     | 38      | 1495     | 100    | 1,005    | 8      | 2     | 318      | 29       | 23     | ž       | 481      | 27.5   | 657      | 411            | ç      |
| 161     | P 1        | 200     | w       | 123      | 5      | 95       | rs.    | 0,0   | 28       | 20       | 14     | ņ       | 12       | 35     |          | 10             | ٠      |
|         | 1          | 04.00   | 870     | 00'0     | 00.00  | 20.00    | 25.50  | 000   | 0.00     | 900      | 3.04   | 11.72   | 001      | 40     | 900      | 188            | 8.36   |
|         | 1          | -       | *       |          | -      | **       | -      | -     | 100      |          | N      | -       | **       | *      |          | *              | *      |
| 1       | j          | 19      | 677     |          | 10-    | -66      | 4      | .00   | .0       |          | 19.    | 2       | 0        | *      | 0        |                | 8      |
|         | į          | *       | 4       | 9        | 0      | 44       | N1     | 0     | 0        | 0        | 12     | ٥       | 0        | 9      | 0        | 2              | 53     |



# **Summary Commission Report**

VT_DOC-Northern State (NSCF)

Facility:

**ZZ8644** Supplier Code:

Cost Center:

8644

| Period:                          | May 2017 ( 04/26/2017 to 05/25/2017 )   | 7 to 05/25/2 | 017)    |         |           |             |           |                    | 2          |
|----------------------------------|-----------------------------------------|--------------|---------|---------|-----------|-------------|-----------|--------------------|------------|
| 3                                | Call Type                               | Calls        | % Calls | Minutes | % Minutes | Revenue     | % Revenue | Commission Rate    | Commission |
| Advance Pay Interstate Interlata | erstate Interlata                       | 871          | 3.75%   | 11,554  | 4.95%     | \$1,331.73  | 6.02%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata | rastate Intralata                       | 1,756.       | 7.55%   | 19,378  | 8.31%     | \$2,181.97  | %98'6     | \$0.010 per minute | \$193.78   |
| Advance Pay Local                | cal                                     | 1,114        | 4.79%   | 13,313  | 5.71%     | \$767.59    | 3.47%     | \$0.010 per minute | \$133.13   |
| Advance Pay Or                   | Advance Pay One Call Interstate Interta | 33           | 0.14%   | 423     | 0.18%     | \$42.34     | 0.19%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Or                   | Advance Pay One Call Intrastate Intrals | 127          | 0.55%   | 1,610   | %69.0     | \$178.29    | 0.81%     | \$0.010 per minute | \$16.10    |
| Advance Pay One Call Local       | ne Call Locat                           | 59           | 0.25%   | 776     | 0.33%     | \$43.74     | 0.20%     | \$0.010 per minute | \$7.76     |
| Collect Interstate Interlata     | Interlata                               | 1            | 0.05%   | 101     | 0.04%     | \$11.68     | 0.05%     | \$0.0 per minute   | \$0.00     |
| Collect Intrastate Intralata     | Intralata                               | 237          | 1.02%   | 2,829   | 1.21%     | \$324.15    | 1.47%     | \$0.010 per minute | \$28.29    |
| Collect Local                    |                                         | 174          | 0.75%   | 1,520   | 0.65%     | \$88.79     | 0.40%     | \$0.010 per minute | \$15.20    |
| Debit Interstate Interlata       | nterlata                                | 2,754        | 11.85%  | 23,510  | 10.08%    | \$2,638.37  | 11.93%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata       | ntralata                                | 11,038       | 47.48%  | 100,037 | 42.88%    | \$11,117.78 | 50.27%    | \$0.010 per minute | \$1,000.37 |
| Debit Local                      |                                         | 4,994        | 21.48%  | 57,602  | 24.69%    | \$3,318.70  | 15.00%    | \$0.010 per minute | \$576.02   |
| Debit US Territories             | ries                                    | 79           | 0.34%   | 649     | 0.28%     | \$73.18     | 0.33%     | \$0.0 per minute   | \$0.00     |
|                                  | Totals:                                 | 23,247       | 100.00% | 233,302 | 100.00%   | \$22,118.31 | 100.00%   |                    | \$1,970.65 |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



## _DOC-Northern State (NSCF) - 8644

|      | LOCAL         |          |       | INTRALATA     | ¥        |               | INTERSTATE | 1        |       | Totals        |           |
|------|---------------|----------|-------|---------------|----------|---------------|------------|----------|-------|---------------|-----------|
| alle | Calle Minotox | Revenue  | Calle | Calle Minutes | Revenue  | Calla Minutes |            | Revenue  | Calls | Calls Minutes | Revenue   |
| 136  | 1,794         | \$101,68 | 482   | 4,827         | \$532.90 | 83            | 854        | \$92.52  | 707   | 7,475         | \$727.10  |
| 211  | 2,715         | \$159,74 | 322   | 3,076         | \$342.04 | 20            | 511        | \$57,38  | 583   | 6,302         | \$559,16  |
| 148  | 1,471         | \$83.57  | 414   | 3,496         | \$396.70 | 140           | 1,241      | \$144.61 | 702   | 6,208         | \$624.88  |
| 131  | 1,533         | \$87.71  | 362   | 3,065         | \$337.98 | 72            | 639        | \$73.51  | 595   | 5,237         | \$499.20  |
| 360  | 3,532         | \$203.44 | 303   | 2,809         | \$301 47 | 170           | 1,372      | \$153.09 | 833   | 7,713         | \$658.00  |
| 327  | 3,663         | \$212,04 | 265   | 2,630         | \$278.80 | 124           | 1,136      | \$129.70 | 716   | 7,429         | \$620,54  |
| 147  | 1,545         | \$89,31  | 405   | 3,270         | \$361.95 | 52            | 448        | \$48.83  | 604   | 5,263         | \$500.09  |
| 107  | 1,013         | \$58,41  | 430   | 3,162         | \$355.94 | 54            | 516        | 259.07   | 591   | 4,691         | \$473,42  |
| 6    | 36            | \$2.13   | 20    | 132           | \$15.55  | 60            | 78         | \$9.17   | 31    | 246           | \$26,85   |
| 34   | 529           | \$31,01  | 308   | 4,100         | \$458,37 | 114           | 781        | \$87.61  | 456   | 5,410         | \$576,99  |
| 36   | 373           | \$20.54  | 230   | 1,698         | \$183.49 | 123           | 1,089      | \$118.74 | 389   | 3,160         | \$320.77  |
| 38   | 439           | \$25.95  | 356   | 3,189         | \$347,44 | 165           | 1,247      | \$138.80 | 559   | 4,875         | \$512,19  |
| 123  | 1,619         | \$93.57  | 142   | 1,373         | \$158.93 | 5             | 177        | \$19.86  | 280   | 3,169         | \$272.36  |
| **   | 24            | \$0.12   | 96    | 1,083         | \$124.01 | 53            | 489        | \$50,76  | 153;  | 1,574         | \$174.89  |
| 268  | 3,947         | \$225.48 | 427   | 4,519         | \$510.62 | 46            | 447        | \$48.53  | 741   | 8,913         | \$784.63  |
| 137  | 1,430         | \$82,38  | 380   | 3,351         | \$381.62 | 146           | 1,057      | \$121.21 | 663   | 5,838         | \$585,21  |
| 82   | 1,343         | \$79.34  | 209   | 1,863         | \$219.12 | 9             | 768        | \$90.38  | 453   | 3,974         | \$388.84  |
| 276  | 3,663         | \$212.67 | 529   | 3,624         | \$402,55 | 5             | 491        | \$56.67  | 856   | 7,778         | \$671.89  |
| 6    | 69            | \$2.89   | 9     | 130           | \$15.29  | 2             | 40         | \$3.73   | 15    | 219           | \$21.91   |
| 24   | 23            | \$1.24   | 1     | 88            | \$7.47   | m             | 24         | \$2 82   | 12    | 110           | \$11.53   |
| 179  | 2,220         | \$126.18 | 364   | 3,532         | \$394 21 | 47            | 356        | \$40.56  | 989   | 6,108         | \$560.95  |
| 83   | 918:          | \$52.31  | 581   | 5,192         | \$580.68 | 91            | 594        | \$77.57  | 755   | 6,805         | \$710.56  |
| 442  | 4,538         | \$261.53 | 291   | 2,746         | \$301.49 | 213           | 1,648      | \$184.78 | 946   | 8,932         | \$747.80  |
| 160  | 1,857.        | \$107.42 | 476   | 4,516         | \$503.74 | 44            | 361        | \$41.84  | 680   | 6,734         | \$653.00  |
| 72   | 722           | \$41.02  | 197   | 1,590         | \$17323  | 98            | 781        | \$81.33  | 367   | 3,073         | \$295.58  |
| 63   | 855:          | \$49.12  | 314   | 2,662         | \$289.37 | 10            | 140        | \$15.30  | 387   | 3,657         | \$353.79  |
| 38   | 317           | \$17.57  | 218   | 1,806         | \$198.45 | 79            | 999        | \$71.88  | 327   | 2,787         | \$287,90  |
| 8    | 814           | \$33.30  | 298   | 2,915         | \$313.01 | 235           | 2,129      | \$237.92 | 625   | 5,658         | \$584.23  |
| 156  | 1,723         | \$98.40  | 246   | 2,353         | \$262.31 | 13            | 215        | \$24.90  | 419   | 4,291         | \$385.61  |
| 199  | 717           | \$40.53  | 422   | 3,362         | \$365.70 | 8             | 794        | \$89.98  | 586   | 4,873         | \$496.21  |
| 175  | 2,043         | \$119.08 | 808   | 4,543         | \$508.43 | 85            | 526        | \$59.78  | 842   | 7,112         | \$687.27. |
| 228  | 2,751         | \$159.77 | 226   | 2,131         | \$233.47 | 99            | 909        | \$55.97  | 520   | 5,390         | \$449.21  |
| 174  | 1,948         | \$112.46 | 475   | 4,254         | \$478.25 | 107           | 982        | \$114.18 | 756   | 7,184         | \$704.89  |
| 384  | 4,969         | \$287.94 | 444   | 4,587         | \$509.89 | 57            | 533        | \$61,53  | 885   | 10,089        | \$859.36  |
|      |               |          |       |               |          |               |            |          |       |               |           |

May 2017 04/26/2017 to 05/25/2017

LOCAL INTRALATA INTERSTATE

OF Calls Minutes Revenue Calls Minutes

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| Factor Calc. No.  | 1000   |   | ø    | ш       |     | Н         |       |     | 1    | Ĭ      |     |       | 1       |     |        | ž        |     |        |       |          | 1        | 8 | Total Control | 1      | 200  | 1             | į        |
| 24.00 30          | R      |   | 2    |         | 2   |           |       | 10. | 10)  | \$0.00 | ,   |       | 45.30   |     |        | 23.00    | 40  | 2      | 9     | 3 29     |          | 0 | 0             | 90.00  | 11   |               | \$68.02  |
| tity ex           | ¥      |   | ž    |         | •   |           |       | 0   | 0    | \$0.00 | 1.0 |       | \$1.41  |     |        | 11.76    | 0   | 905    | 2     | 84       |          | 0 | 0             | 30.00  | 1    |               | 8478     |
| 111.20            | Ŧ      |   | 088  |         | 3   |           |       | a   | 0    | \$0.00 | 04  |       | \$13.07 | 2   |        | 15.21    | _   |        |       | 123      |          |   |               | 9000   | ii.  |               | 1177.11  |
| E 12.25           | z      |   | 8    |         | 2   |           |       | 0   | В.   | \$0.00 | 77  |       | \$4.93  | 63  |        | 13.44    | -   |        | 2     | 36       |          | 0 | 0             | 23.00  | 45   |               | 1111.54  |
| EN N 13           | 2      |   | 2    |         | R   |           |       | 0   | 0    | \$0.00 | -   |       | 84,18   | 0   |        | 9 0011   | N.  |        | 11    | 2.11     |          | * | o             | \$0.00 | 223  |               | 221.25   |
| 52.48 74          | 74     |   | 33   |         | 3   |           |       | 0   | Ø    | \$0.00 | -   |       | \$1,65  | 0   |        | 1000     | 11. |        | 0     | 119      |          | + | *             | \$0.82 | 155  |               | \$172.38 |
| \$146.19 B7       | - 10   |   | -    |         | ¥   |           |       | 27  | 150  | 121.61 | 40  |       | 67.28   | 2   |        | 12.10    | 2   |        | 24 35 | 1 380    |          | - | 15            | \$1.76 | 335  |               | \$353.45 |
| \$69.64 94        | 94     |   | 98   |         | 25  |           |       | 8   | 101  | 58.00  | •   |       | \$7.04  | 0   |        | 10.00    | 0   |        | 5 00  | a 70     |          |   | R             | 27.17  | 228  |               | 1200.24  |
| 1 00703           | -      |   | ~    |         | 9   |           |       | 0   | 15   | 9100   | 0   |       | B0.00   | 0   |        |          |     |        | 00.   |          |          | n | 0             | \$0.00 | -    |               | 53.24    |
| \$0.00            | .53    |   | 155  |         | E   |           |       | 0   | 0    | 00'00  | -   |       | \$1,76  | 0   |        |          |     |        | 13 13 | 202      |          | 0 | 0             | \$0.00 | 87   |               | \$111.12 |
| 11 65.48          | =      |   | 3    |         | •   |           |       | В   | 0    | 30'00  |     |       | 313.30  |     |        |          |     |        | ø     | 52       |          | • | *             | \$0.94 |      |               | 338.85   |
| 20.00             | H      |   | 9    |         | 7   |           |       | 0   | 0    | \$000  |     |       | 53.13   | 0   |        |          |     |        | 9     | 22       |          | 0 | 0             | 20,00  | 118  |               | \$131.35 |
| E 1025            |        |   | ¥    |         | 0   |           |       |     | a    | 90'00  |     |       | 00'04   | 0   |        |          |     |        | 9     | 0        |          | 0 | 0             | \$6.00 | **   |               | \$1.80   |
| \$1.00            | þ      |   | 77   |         | A   |           |       |     | 0    | 35.00  | 0   |       | 10.00   | +   |        |          |     |        | 9     | 2        |          | 0 | 0             | 25.00  | 1    |               | \$75.59  |
| 251.50 20         | 90     |   | E    |         | Đ   |           |       | -   | 13   | 90.00  | **  |       | 25.03   |     |        |          |     |        | 9     | 0        |          | 0 | ٥             | 10.00  | 4    |               | \$348.48 |
| \$19.00           | 4      |   | 45   |         | 100 |           |       | 0   | ø    | \$2.00 |     |       | 10.34   | ja. |        |          |     |        | 9 01  | 19       |          | 0 | 0             | 20.00  | 138  |               | \$308.19 |
| D HER             | Đ      |   | 595  |         | 8   |           |       | 0   | *    | 86.00  |     |       | 11.74   | 0   |        |          |     |        |       |          |          | 0 | 0             | 1000   | 2    |               | \$167.38 |
| 98.co #e          | 2      |   | 946  |         | n   |           |       | ٠   | ×    | 11.23  |     |       | \$6.73  |     |        |          |     |        |       |          |          | - |               | 21.00  | ä    |               | \$228.72 |
| 1500              |        |   | ĸ    |         | 0   |           |       | 6   | 0    | \$6.00 |     |       | 11.76   | 0   |        |          |     |        |       |          |          | a | 0             | 2000   | 44   |               | \$4.11   |
| 1000              | 6      |   | 0    |         | *   |           |       | 0   | 0    | 10.00  |     |       | 10,00   | 0   |        |          |     |        |       |          |          | 0 | 0             | 6000   | **   |               | \$4.70   |
| 115.00 37.        | 37     |   | 282  |         | 2   |           |       |     | 22   | 10.49  |     |       | 34.00   |     |        |          |     |        |       |          |          | 0 |               | 0078   | 2    |               | 195.91   |
| 110.00            | 7.1    |   | 12.0 |         | Ŧ   |           |       | 0   | 0    | 1000   |     |       | 27.172  | *   |        |          |     |        |       |          |          | 0 | 0             | 00'00  | 177  |               | \$121.00 |
| \$10.76 HOM       | 3      |   | R    |         |     |           |       | a   | 0    | 30.00  |     |       | 20.00   |     |        |          |     |        |       |          |          | 0 | 0             | 00:00  | 2    |               | 200      |
| 1 201 27122 104 1 | 101    |   | 2    | \$12214 | 18  | R         | 12.13 |     | 244  | 26.54  | 10  | 2     | \$2.00  | 8   |        | \$0.00   | 2 2 | \$1.53 | 52 53 | 188      | \$100.50 | 0 | ю             | 200    | 235  | 1,438         | 1335.62  |
| Date: 16          | 91     |   | 1    |         | 16  |           |       | -   | - 18 | \$0.00 |     |       | 80.00   | n   |        |          |     |        |       |          |          | 0 | à             | \$000  | 2    |               | 248.50   |
| \$4.00            | 11     |   | 312  |         | 0   |           |       | 0   | 0    | 2000   |     |       | \$1,76  |     |        |          |     |        |       |          |          | • | *             | 20.02  | n    |               | 24.24    |
| \$0.00            | 7      |   | 438  |         | =   |           |       | 0   | 0    | \$0.00 |     |       | \$120   | *   |        |          |     |        |       |          |          |   | •             | 9000   | \$   |               | 17.42    |
| 11241 23          | a      |   | 251  |         | *   |           |       | •   | ñ    | 11.06  |     |       | 227.00  | ٥   |        |          |     |        |       |          |          | • | 2             | 1135   | 138  |               | 1132.14  |
| \$100             | **     |   | =    |         | -   |           |       | o   | 0    | 80,08  |     |       | 0003    | 0   |        |          |     |        |       |          |          | 0 | 0             | 10.00  | **   |               | 27.00    |
| 1000 138          | 138    |   | 050  |         | 39  |           |       | 0   | 0    | \$0.00 |     |       | \$6 48  | L/S |        | 0 45%    | 0   |        | 0     | ь        |          | 0 | 0             | 10:00  | 107  |               | 1204.00  |
| \$47.58 ttps      | 99     |   | É    |         | Ħ   |           |       | 7   | 9    | \$2.67 |     |       | 810,56  | 0   |        | 0 000.   | 9   |        |       | 100      |          |   |               | 31.08  | ##   |               | \$238.97 |
| 34.00 77          | 7.5    |   | 731  |         | 22  |           |       | 0   | 0    | 10,00  | w   |       | \$1.53  | 0   |        |          |     |        |       |          |          | 0 | Ö             | \$0.00 | 120  |               | \$140.50 |
| The St.           | 7      |   | g    |         | 2   |           |       | 0   | 9    | 8 11   |     |       | 21.75   |     |        |          |     |        |       |          |          | 7 | 0             | 10.00  | ĩ    |               | 2203.55  |
| 13 EM 67          | 67k    |   | 906  |         | 8   |           |       | 0   | u    | 22,00  | ٠   |       | 20.05   | 9   |        | 202      |     |        | 0     |          |          | 0 | 0             | 2022   | 1238 |               | 2542.20  |
| 10,00 29          | 2      |   | 79   |         | 27  |           |       | 0   | o    | 10,00  |     |       | 10,00   | 0   |        |          |     |        |       |          |          | 0 | 0             | \$m00  | a    |               | HE       |
| 17 1 1            | 1 0000 | , | 04   | •       | 100 | 3         | •     | 00  | 770. | 640 74 | ľ   | •     |         | 400 | ſ      | ľ        | 1   |        |       | •        | ľ        | * | 644           | 411.00 | **** | .*            | W24.24   |



# **Summary Commission Report**

VT_DOC-Northwest State (NWSCF)

Facility:

ZZ8644 Supplier Code:

Cost Center:

8649

| Call Type         Calls         Minutes         % Minutes         Revenue         % Revenue         Commission Rate         Commission Rate           Advance Pay Interstate Interlata         511         4.37%         6,096         5.83%         \$675.01         6.77%         \$0.00 per minute         \$0.00           Advance Pay Intrastate Interlata         1,060         9.07%         10,882         10.38%         \$1,225.17         12.29%         \$0.010 per minute         \$108.5           Advance Pay Local Advance Pay Cone Call Interstate Interlate         26         0.22%         2.58         0.25%         \$0.37%         \$0.010 per minute         \$108.5           Advance Pay One Call Interstate Interlate         37         0.32%         0.32%         \$30.32         0.39%         \$0.010 per minute         \$0.00           Advance Pay One Call Interstate Interlata         32         0.27%         337         0.32%         \$18.87         \$0.010 per minute         \$0.00           Advance Pay One Call Interstate Interlata         12         1.10%         1.45%         \$1.83         \$0.010 per minute         \$0.00           Advance Pay One Call Interstate Interlata         52         0.45%         1.45%         \$1.83%         \$0.010 per minute         \$0.010 per minute         \$0.010 per minute <t< th=""><th>Period: May 2017 ( 04/26/2017 to 05/25/201</th><th>:017 to 05/25/2</th><th>2017)</th><th></th><th></th><th></th><th></th><th></th><th></th></t<> | Period: May 2017 ( 04/26/2017 to 05/25/201 | :017 to 05/25/2 | 2017)   |         |           |            |           |                  |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------|---------|---------|-----------|------------|-----------|------------------|------------|
| 511         4.37%         6,096         5.83%         \$675.01         6.77%         \$0.0 per minute         \$1           1,060         9.07%         10,852         10.38%         \$1,225.17         12.29%         \$0.010 per minute         \$1           463         3.96%         4,034         3.86%         \$235.86         2.37%         \$0.010 per minute         \$1           26         0.22%         258         0.25%         \$30.32         0.30%         \$0.010 per minute         \$1           37         0.32%         3.37         0.32%         \$18.87         0.19%         \$0.010 per minute         \$1           4,63         1.10%         1,516         1.45%         \$1,639.16         1.70%         \$0.010 per minute         \$1           52         0.45%         0.55%         \$1,639.16         1.70%         \$0.010 per minute         \$3           4,638         39,71%         37,539         \$5,69.16         10.33%         \$0.010 per minute         \$3           4,638         39,71%         37,539         35,89%         \$4,245.51         42,60%         \$0.010 per minute         \$3           3,019         25,85%         28,415         27,17%         \$1,651.69         \$0.010 per minute                                                                                                                                                                                                                                                                              | Call Type                                  | Calls           | % Calls | Minutes | % Minutes | Revenue    | % Revenue |                  | Commission |
| 1,060         9.07%         10,852         10.38%         \$1,225.17         12.29%         \$0.010 per minute         \$1           463         3.96%         4,034         3.86%         \$235.86         2.37%         \$0.010 per minute         \$1           26         0.22%         258         0.25%         \$30.32         0.30%         \$0.010 per minute         \$1           37         0.32%         387         0.32%         \$18.87         0.43%         \$0.010 per minute         \$1           128         1.10%         1,516         1.45%         \$169.16         1.70%         \$0.010 per minute         \$1           52         0.45%         578         0.55%         \$1,639.02         16.45%         \$0.010 per minute         \$2           4,638         39.71%         37,539         35.89%         \$4,245.51         42.60%         \$0.010 per minute         \$3           3,019         25.85%         28,415         27.17%         \$1,657.6         \$0.010 per minute         \$3           4,687         30.01         35,966.46         100.00%         \$0.010 per minute         \$3                                                                                                                                                                                                                                                                                                                                                                                                     | Advance Pay Interstate Interlata           | 511             | 4.37%   | 960'9   |           | \$675.01   |           | \$0.0 per minute | \$0.00     |
| 463         3.96%         4,034         3.86%         \$235.86         2.37%         \$0.010 per minute         \$           26         0.22%         258         0.25%         \$30.32         0.30%         \$0.010 per minute         \$           37         0.32%         337         0.32%         \$42.74         0.43%         \$0.010 per minute         \$           128         1.10%         1,516         1.45%         \$169.16         1.70%         \$0.010 per minute         \$           52         0.45%         578         0.55%         \$33.11         0.33%         \$0.010 per minute         \$           4,638         39.71%         37,539         35.89%         \$4,245.51         42.60%         \$0.010 per minute         \$           3,019         25.85%         28,415         27.17%         \$1,651.69         16.57%         \$0.010 per minute         \$           11,681         100.00%         59,966.46         100.00%         \$0.010 per minute         \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Advance Pay Intrastate Intralata           | 1,060           |         | 10,852  |           | \$1,225.17 |           |                  | \$108.52   |
| 26         0.22%         258         0.25%         \$30.32         0.30%         \$0.00 per minute           37         0.32%         386         0.37%         \$42.74         0.43%         \$0.010 per minute           32         0.27%         337         0.32%         \$18.87         0.19%         \$0.010 per minute         \$6.010 per minute           128         1.10%         1.516         1.45%         \$169.16         1.70%         \$0.010 per minute         \$6.010 per minute           52         0.45%         57.8         13.93%         \$1,639.02         16.45%         \$0.010 per minute         \$3.01           4,638         39.71%         37,539         35.89%         \$4,245.51         42.60%         \$0.010 per minute         \$3.01           3,019         25.85%         28,415         27.17%         \$1,651.69         16.57%         \$0.010 per minute         \$3.01           11,681         100.00%         \$9,966.46         100.00%         \$9,966.46         100.00%         \$6.010 per minute         \$6.010 per minute                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Advance Pay Local                          | 463             |         | 4,034   |           | \$235.86   |           |                  | \$40.34    |
| 37         0.32%         386         0.37%         \$42.74         0.43%         \$0.010 per minute           32         0.27%         337         0.32%         \$18.87         0.19%         \$0.010 per minute         \$1.10%           128         1.10%         1,516         1.45%         \$169.16         1.70%         \$0.010 per minute         \$1.10%           52         0.45%         578         0.55%         \$1,639.02         16.45%         \$0.010 per minute         \$1.457         \$1.393%         \$4,245.51         42.60%         \$0.010 per minute         \$1.456         \$2.8415         27.17%         \$1,651.69         \$0.010 per minute         \$2.8416         27.17%         \$1,651.69         \$0.010 per minute         \$2.8416         \$2.8416         27.17%         \$1,651.69         \$0.010 per minute         \$2.8416         \$2.8416         27.17%         \$3,966.46         100.00%         \$0.010 per minute         \$3.9416         \$3,966.46         \$3,000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000         \$3.000                                                                                                                                                                               | Advance Pay One Call Interstate Interl     | 2               |         | 258     |           | \$30.32    |           | \$0.0 per minute | \$0.00     |
| One Call Local         32         0.27%         337         0.32%         \$18.87         0.19%         \$0.010 per minute           tate Intralata         128         1.10%         1,516         1.45%         \$169.16         1.70%         \$0.010 per minute         \$1           te Interlata         1,715         14.68%         14,573         13.93%         \$1,639.02         16.45%         \$0.010 per minute         \$3           te Intralata         4,638         39.71%         37,539         35.89%         \$4,245.51         42.60%         \$0.010 per minute         \$3           Totals:         11,681         100.00%         100.00%         \$9,966.46         100.00%         \$9,966.46         100.00%         \$8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Advance Pay One Call Intrastate Intral     |                 | 0.32%   | 386     |           | \$42.74    |           |                  | \$3.86     |
| te Interlata                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Advance Pay One Call Local                 |                 |         | 337     |           | \$18.87    |           |                  | \$3.37     |
| te Interlata                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Collect Intrastate Intralata               | 128             |         | 1,516   |           | \$169.16   |           |                  | \$15.16    |
| te Interlata 1,715 14.68% 14,573 13.93% \$1,639.02 16.45% \$0.0 per minute te Intralata 4,638 39.71% 37,539 35.89% \$4,245.51 42.60% \$0.010 per minute 3,019 25.85% 28,415 27.17% \$1,651.69 16.57% \$0.010 per minute totals: 11,681 100.00% 104,584 100.00% \$9,966.46 100.00%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Collect Local                              | 52              |         | 578     |           | \$33.11    |           |                  | \$5.78     |
| 4,638 39.71% 37,539 35.89% \$4,245.51 42.60% \$0.010 per minute 3,019 25.85% 28,415 27.17% \$1,651.69 16.57% \$0.010 per minute 11,681 100.00% 104,584 100.00% \$9,966.46 100.00%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Debit Interstate Interlata                 | 1,715           |         | 14,573  |           | \$1,639.02 |           | \$0.0            | \$0.00     |
| 3,019 25.85% 28,415 27.17% \$1,651.69 16.57% \$0.010 per minute<br>Totals: 11,681 100.00% 104,584 100.00% \$9,966.46 100.00%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Debit Intrastate Intralata                 | 4,638           |         | 37,539  |           | \$4,245.51 |           |                  | \$375.39   |
| Totals: 11,681 100.00% 104,584 100.00% \$9,966.46 100.00%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Debit Local                                | 3,019           |         | 28,415  |           | \$1,651.69 |           |                  | \$284.15   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                            |                 |         | 104,584 |           | \$9,966.46 |           |                  | \$836.57   |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



## _DOC-Northwest State (NWSCF) - 8649

| 988  |       | Debit  | a car      |       | Debat     |            |        | Dabit      |                       |       |               | 摄      |
|------|-------|--------|------------|-------|-----------|------------|--------|------------|-----------------------|-------|---------------|--------|
|      |       | LOCAL  | 3          |       | INTRALATA | 47A        | 311    | INTERSTATE | ATE                   |       | Totals        |        |
|      | Calls | Mouth  | Revenue    | Calle | Minutes   | Revenue    | Callis | Manufes    | Calls Minutes Revenue |       | Calls Minutes | Reve   |
| 100  | 28    | 207    | \$11.16    | 36    | 411       | \$40.34    | 13     | 140        | \$16.48               | 77    | 758           |        |
| 200  | 196   | 1,482  | \$86.72    | 305   | 2,331     | \$267,56   | 122    | 891        | \$99.18               | . 623 | 4,704         | 3      |
| Boo  | 123   | 269    | \$41 09    | 163   | 1,187     | \$133.05   | 48     | 368        | \$41,30               | 332   | 2,252         | \$2    |
| 100  | 50    | 125    | \$7.19     | 26    | 228       | \$26,83    | 80     | 88         | \$10,34               | 54    | 441           | 0.     |
| 990  | 213   | 2348   | \$138 69   | 186   | 1,633     | \$183.16   | 120    | 1,078      | \$116.20              | 519   | 5,059         | S.     |
| 100  | 209   | 1,846  | \$106.50   | 213   | 1,700     | \$195.70   | 150    | 1,179      | \$134,16              | 572   | 4,725         | \$4    |
| 800  | 44    | 311    | \$17.96    | 342   | 2,203     | \$234.71   | 8      | 543        | \$60.32               | 449   | 3,063         | \$3    |
| 용    | 25    | 2B4    | \$15.90    | 21    | 175       | \$20.58    | 17     | 167        | \$19.64               | 63    | 626           | W      |
| 010  | 274   | 3,057  | \$177.75   | 69    | 738       | \$80.81    | 25     | 163        | \$21.54               | 368   | 3,978         | \$2    |
| 6    | 19    | 140    | \$8.30     | 59    | 594       | \$66.42    | 10     | 145        | \$16,07               | 88    | 879           | 44     |
| 670  | 125   | 895    | \$52.50    | 217   | 2,449     | \$278.94.  | 7      | 147        | \$17.19               | 358   | 3,491         | \$3    |
| 74   | 65    | 418    | \$24.68    | 97    | 684       | \$76.34    | 35     | 193        | \$22.03               | 197   | 1,295         | 51     |
| 915  | 149   | 1,079  | \$62 67    | 292   | 2,357     | \$271.98   | 73     | 632        | \$73.20               | 514   | 4,068         | \$4    |
| 8    | 206   | 2,354  | \$138.13   | 138   | 1,276     | \$147,74   | 98     | 633        | \$72.02               | 430   | 4,263         | 13     |
| 170  | 80    | 529    | \$30.02    | 92    | 628       | 567.06     | 99     | 108        | \$68.07               | 218   | 1,758         | \$1    |
| 919  | 21    | 150    | \$7.71     | 132   | 901       | \$38.77    | 45     | 362        | \$40.64               | 198   | 1,413         | \$1    |
| 020  | 113   | 1,548  | \$88.53    | 61    | 628       | \$73.82    | 25     | 162        | \$19.07               | 199   | 2,338         | \$     |
| 022  | 48    | 327:   | \$19.18    | 99    | 423       | \$49,18    | 20     | 175        | \$19.62               | 133   | 925           | €9     |
| 923  | 82    | 917    | \$52.67    | 81    | 998       | \$99.18    | Ξ      | 127        | \$14.93               | 174   | 1,900         | \$1    |
| 뙲    | 103   | 1,054  | \$62.07    | 197   | 1,915     | \$215.38   | 93     | 971        | \$113.63              | 393   | 3,940         | \$3    |
| 926  | 118   | 1,641  | \$96.22    | 128   | 966       | \$112.65   | 48     | 446        | \$48.99               | 294   | 3,085         | \$2    |
| 220  | 53    | 369    | \$21.04    | 112   | 1,061     | \$120.87   | 5      | 102        | \$11,31               | 177   | 1,532         | 5      |
| 920  | 2     | 129    | \$7,64     | 29    | 142       | \$16.71    | 18     | 7          | \$9.09                | 69    | 348           | 44     |
| 629  | 122   | 906    | \$51.12    | 205   | 1,588     | \$183,79   | 146    | 1,251      | \$138,38              | 473   | 3,744         | \$3    |
| ş    | 161   | 1,739  | \$101.08   | 557   | 4,385     | \$507.27   | 119    | 1,225      | \$130.74              | 857   | 7,349         | \$7.   |
| 0.35 | 95    | 741:   | \$41.26    | 367   | 2,718     | \$300.21   | 93     | 605        | \$68.19               | 555   | 4,064         | \$41   |
| 22   | 223   | 2,523  | \$148.80   | 274   | 1,712     | \$194.00   | 108    | 935        | \$102.59              | 605   | 5,170         | \$4    |
| 8    | 73    | 534    | \$31.26    | 149   | 1,428     | \$160.94   | 50     | 482        | \$56.58               | 272   | 2,444         | \$2    |
| 336  | 11    | 18     | \$3.85     | 25    | 130       | \$21.54    | 7      | 629        | \$77.52               | 113   | 915           | \$10   |
| Ë    | 3,019 | 28,415 | \$1,651.69 | 4,638 | 37,539    | \$4,245.51 | 1,715  | 14,573     | \$1,639.02            | 9,372 | 80,527        | \$7,53 |

May 2017 04/26/2017 to 05/25/2017

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Northwest State (NWSCF) - 8649

| 1000         | 1224 145 1,316 |      | 2003 81 672 | 10 01 03 01 10 11 11 11 11 11 11 11 11 11 11 11 | 10.00 81 674<br>10.00 10 M<br>10.00 10 1.012 | 200 H 0000<br>100 0000<br>200 H 100 0000<br>200 H 100 0000 | 1000 HI 0000<br>1000 HI 1000<br>1000 br>1000<br>1000<br>1000<br>1000<br>1000<br>100 | 100 000 000 000 000 000 000 000 000 000  | 50.00 10 10 10 10 10 10 10 10 10 10 10 10 1 | 500 11 1/41 15 15 15 15 15 15 15 15 15 15 15 15 15 | 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0      | 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 100 00 10 10 10 10 10 10 10 10 10 10 10             | 1000 10 10 10 10 10 10 10 10 10 10 10 10 | 1000 10 10 10 10 10 10 10 10 10 10 10 10 | 2                                       | 20 00000000000000000000000000000000000 | 747, 10 000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | 2                                     | 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                      |                                 | 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0       | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 200                                    | 2                                    | 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 100   10   10   10   10   10   10   1 |
|--------------|----------------|------|-------------|-------------------------------------------------|----------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|----------------------------------------------------|----------------------------------------------|-----------------------------------------|-----------------------------------------------------|------------------------------------------|------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------------------------|---------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------|-----------------------------------------|----------------------------------------|-----------------------------------------|---------------------------------------|
| 0            | 74             |      | **          | n 0                                             | H 0 =                                        | H 0                                                        | n o g                                                                                                                                                                                                               | m o g o                                  | n o g o o                                   | n o = = g o o c                                    | n o = = g o o o =                            | n o g o o c m o                         | n o g o o c « o -                                   |                                          | n o = = g o o c n o = = o                | n o = = g o o c n o = = o n             | n o g o o c n o - = 0 = 5              |                                             | *** * * * * * * * * * * * * * * * * *   | * * * * * * * * * * * * * * * * * * * | ***********************                                     | n o g o o o n o o o o o o o o o |                                              | n o g o o c - o o o o                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | n o g o o c w o o o 5 o o 5 - o o o -  | NO 20000 0 0 0 5 5 0 0 2 + 0 0 0 + T | ** * * * * * * * * * * * * * * * * * *  | n o g o o c n o o o o o o o - = 1 n    |                                         |                                       |
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|              |                |      |             |                                                 |                                              |                                                            |                                                                                                                                                                                                                     |                                          |                                             | 4 e a e ¥ 2 e e e                                  | 4 e a e ¥ 2 e e e 2                          | 6 0 0 0 V 2 0 0 0 V X                   |                                                     |                                          |                                          |                                         |                                        |                                             |                                         |                                       |                                                             |                                 | \$ 0 0 0 K \$ 0 0 0 K \$ 1 0 0 0 K 0 0 0 0 0 | 2 0 0 0 0 1 1 1 0 0 0 1 0 0 0 0 0 0 0 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                        |                                      | 2                                       | 2                                      | 2                                       | 2                                     |
| 9            |                | 7    |             |                                                 | 0:0                                          |                                                            |                                                                                                                                                                                                                     | o o = v o                                |                                             |                                                    |                                              |                                         |                                                     |                                          | 2                                        |                                         |                                        |                                             |                                         |                                       |                                                             |                                 |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                        |                                      |                                         |                                        |                                         |                                       |
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| \$1.71       |                | 1777 | 25.00       | 115.78<br>115.78                                | 1 1 1 1                                      | 1 2 2 2 2                                                  | 1 1 2 2 2 3                                                                                                                                                                                                         |                                          |                                             |                                                    |                                              |                                         |                                                     |                                          |                                          |                                         | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1       | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |                                       | 1000<br>1000<br>1000<br>1000<br>1000<br>1000<br>1000<br>100 |                                 |                                              | 12.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1<br>13.1 | 11.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2                                    | 10.00                                   | 10.00                                  | 10.00                                   |                                       |



# Summary Commission Report

VT_DOC-Southeast State (SESCF) Facility:

ZZ8644 Supplier Code:

8650 Cost Center:

Period:

May 2017 (04/26/2017 to 05/25/2017)

| THE RESIDENCE OF THE PARTY OF T | Name and Address of the Owner, where | -       |         |           |            |           |                           | The second secon |
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| Call Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Calls                                | % Calls | Minutes | % Minutes | Revenue    | % Revenue | % Revenue Commission Rate | Commission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Advance Pay Interstate Interlata                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 200                                  | 4.82%   | 2,013   | 4.44%     | \$228.23   | 5.05%     | \$0.0 per minute          | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Advance Pay Intrastate Intralata                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 255                                  | 6.14%   | 3,633   | 8.02%     | \$403.26   | 8.93%     | \$0.010 per minute        | \$36.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Advance Pay Local                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 340                                  | 8.19%   | 5,519   | 12.18%    | \$319.75   | 7.08%     | \$0.010 per minute        | \$55.19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Advance Pay One Call Interstate Interla                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 7                                    | 0.17%   | 41      | %60.0     | \$4.83     | 0.11%     | \$0.0 per minute          | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Advance Pay One Call Intrastate Intralz                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 15                                   | 0.36%   | 166     | 0.37%     | \$19.49    | 0.43%     | \$0.010 per minute        | \$1.66                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Collect Interstate Interlata                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 15.                                  | 0.36%   | 179     | 0.40%     | \$21.06    | 0.47%     | \$0.0 per minute          | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Collect Intrastate Intralata                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 135                                  | 3.25%   | 1,094   | 2.42%     | \$117.86   | 2.61%     | \$0.010 per minute        | \$10.94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Debit Interstate Interlata                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 619                                  | 14.92%  | 6,426   | 14.19%    | \$733.57   | 16.24%    | \$0.0 per minute          | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Debit Intrastate Intralata                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2,074                                | 49.98%  | 20,637  | 45.56%    | \$2,344.58 | 51.89%    | \$0.010 per minute        | \$206.37                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Debit Local                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 490                                  | 11.81%  | 5,587   | 12.33%    | \$325.51   | 7.20%     | \$0.010 per minute        | \$55.87                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Totals:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 4,150                                | 100.00% | 45,295  | 100.00%   | \$4,518.14 | 100.00%   |                           | \$366.36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



## OC-Southeast State (SESCF) - 8650

| 100   |       | Debit   | SIL LIST |       | Debit    |           |       | Debit     |          |       | -       | 1          |
|-------|-------|---------|----------|-------|----------|-----------|-------|-----------|----------|-------|---------|------------|
| 300   |       | LOCAL   | No. of   |       | MTRALATA | 4TA       |       | NTERSTATE | A TE     |       | Sibrai  | 100        |
| PER I | Cails | Minutes | Revenue  | Calls | Minutes  | Revenue   | Calls | Minules   | Revenue  | Calis | Minutes | Revenue    |
| No.   | 98    | 1,361   | \$78.97  | 239   | 2,642    | \$301.73  | 16    | 115       | \$13.53  | 353   | 4,118   | \$394,23   |
| 24    | -     | 12      | \$0.71   | 0     | 0        | \$9,00    | 0     | 0         | \$0,00   | -     | 12      | \$0.71     |
| NEO.  | H     | 161     | \$9.56   | 118   | 1,060    | \$123.32  | 73    | 623       | \$71.89  | 223   | 1,844   | \$204.77   |
| 1 6   | 9     | 23      | \$1.19   | 202   | 673      | 579.17    | 11    |           | \$109.61 | 153   | 1,683   | \$189.97   |
| HCC   | 100   | 40      | ٧,       | 202   | 2,288    | \$253.77  | 40    | **        | \$40.26  | 297   | 3,163   | \$324.81   |
|       | 115   | 1,576   | \$91.74  | 619   | 5,961    | \$679.49  | 46    | 427       | \$47.68  | 780   | 7,964   | \$818.91   |
| 100   | 4     |         | \$11.81  | 88    | 776      | \$87.54   | 22    | 456       | \$53.02  | 201   | 1,431   | \$152.37   |
| 1100  | 0     |         |          | 21    | 268      | \$30.10   | 14    | 108       | \$12.71  | 35    | 376     | \$42.81    |
| 93    | 63    | 13      | \$1.07   | 99    | 565      | \$64.81   | 4     | 476       | \$55.53  | 113   | 1,059.  | \$121.41   |
| 9     | 8     | 1,326   | \$77.85  | 340   | 3,127    | \$351.66  | 80    | 449       | \$46.04  | 468   | 4,902   | \$475.55   |
| 2     | 42    | 344     | \$19.97  | 8     | 802      | \$90.88   | To    | 480       | \$55.89  | 184   | 1,626   | \$166.54   |
| 1 5   | O     | 0       | \$0.00   | 7     | 90       | \$9.41    | -     | 12        | \$1.41   | 60    | 92      | \$10.82    |
| g     |       | 38      | \$1.88   | 223   | 2,395    | \$272.70  | 141   | 1,949     | \$228.20 | 367   | 4,380   | \$500.76   |
|       |       |         | -        |       |          | 69 544 69 | 640   | 307.0     | 53555    | 2.183 | 32 650  | \$3.403.66 |

May 2017 04/26/2017 to 05/25/2017

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| Sch. nimers statement       | Armonia Armonia    | Artenary Artenary   | ATTENDED OF THE PARTY OF THE PA | A THEORY I         | attendary. | attenuatie | r # |         |    | THOUSE |        | 1    |    | i       |    | Name of the least |        |    |     |        |   | į    |           |
|-----------------------------|--------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|------------|-----|---------|----|--------|--------|------|----|---------|----|-------------------|--------|----|-----|--------|---|------|-----------|
|                             |                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | THE REAL PROPERTY. |            |            | -   | Н       |    |        |        | 0.00 |    | 1       |    |                   |        |    |     |        | à | В    | Section 1 |
| 16 260 \$100 G              | 16 260 \$100 G     | 16 260 \$100 G      | 20 20003 050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 20003              | 9          |            |     |         |    | *      |        | 0    | 0  | 90.00   |    | X                 |        |    | -   | 513    |   | 1000 |           |
| 14.25 14 101 STAT 25        | 14 151 STATE 25    | 14 151 STATE 25     | 101 521.27 101                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | M 12128            | n          |            |     |         |    | ×      |        | *    | ** | ST OF   | in | 22                |        |    | 2   |        |   |      |           |
| \$0.00 NO NO. \$18,00 4     | NO 16885 4         | NO 16885 4          | NO 118.00 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 119.00             | •          |            |     |         |    |        |        |      | 10 | 90.00   | *  | 2                 |        |    | 7.5 |        |   |      |           |
| \$4.1V 22 20\$ 137,65 25    | 22 209 131/05 23   | 22 209 131/05 23    | 200 121.06 25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 23,000             | n          |            |     | \$43.34 | *  | 4      |        |      | 0  | 30.00   | 9  | 3                 |        | ** | n   |        |   |      | 883.00    |
| 1 10 10 10 10 10 10         | - 101 10 11        | - 101 10 11         | - 1031 45                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10.38              |            |            |     | 1139    | 6  | 19     |        |      | •  | \$11.00 | *  | R                 |        |    | 40  |        |   | П    | ŀ         |
| 51.32 17 284 53337 10       | 17 284 \$30.27 10  | 17 284 \$30.27 10   | 264 520.37 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$33.37 10         | 10         |            |     | 2202    | ** | 51     |        |      | •  | 20.07   |    |                   |        |    | 23  |        | н |      | !         |
| \$ 0000 0 0 0000 S          | £ 0000 0 0         | £ 0000 0 0          | £ 0000 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$ 0008            | 19         |            |     | 1718    | ø  | 0      |        | 0    | a  | 1130    |    |                   |        |    |     |        |   |      |           |
| CE NCDE 111 DI 1978         | G 11. 113.14 DI    | G 11. 113.14 DI     | or 2021 711                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 11.11              | д          |            |     | \$32,44 | 0  | 0      | \$0,00 | 0    | 0  | \$0.00  |    |                   |        |    |     |        |   |      |           |
| D BY'059 MSP 686 44'88E G   | D BY 850 MB G      | D BY 850 MB G       | D 850.48 G                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$50.48 d          | 0          |            |     | 80.00   | 0  | 0      |        | 0    | 0  | 3000    |    |                   |        |    |     |        |   | ľ    |           |
| 13.5 51107 8 79 5029 48 3AB | * PF \$9.29 48     | * PF \$9.29 48      | \$9.29 48                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$9.29 48          | di<br>di   |            |     | \$38.37 | 0  | -0     | 9000   | *    | 2  | \$2,12  | u  | 44                | \$3.50 | *  | vs  | \$6.57 | H | 5    | t.        |
| 61.36 1 2 50.24 4           | 1 2 6024 4         | 1 2 6024 4          | 2 60.24 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 60.24 4            | -          |            |     | \$1.77  | P  | Б      |        | 0    | 0  |         |    |                   |        |    |     |        |   |      |           |
| \$5.0% 96 1.246 \$141.79 AT | 96 1.245 S14179 AT | 96 1,246 5141,79 41 | 1,245 S141.79 AT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | S141 79 AT         | 41         |            |     | 851.52  | 0  | 200    |        |      | 9  |         |    |                   |        |    |     |        |   | ľ    |           |



# **Summary Commission Report**

VT_DOC-Southern State (SSCF)

Facility:

**ZZ8644** Supplier Code:

8647

Cost Center:

| Period: May 2017 ( 04/26                | (04/26/2017 to 05/25/2017) | 2017)     |         | The second name of the second | The same of the sa |           |                    |            |
|-----------------------------------------|----------------------------|-----------|---------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|------------|
| Call Type                               | Calls                      | % Calls   | Minutes | % Minutes                     | Revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | % Revenue | Commission Rate    | Commission |
| Advance Pav Canada                      | 8                          | 0.02%     | 41      | 0.03%                         | \$25.83                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.21%     | \$0.010 per minute | \$0.41     |
| Advance Pay Interstate Interlata        | 456                        | 3.36%     | 4,008   | 3.23%                         | \$463.52                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3.77%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata        | 1,097                      | 8.09%     | 10,622  | 8.55%                         | \$1,197.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 9.73%     | \$0.010 per minute | \$106.22   |
| Advance Pav Local                       | 394                        | 2.91%     | 5,010   | 4.03%                         | \$283.85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2.31%     | \$0.010 per minute | \$50.10    |
| Advance Pay One Call Interstate Interla | erte 20                    | 0.15%     | 293     | 0.24%                         | \$34.47                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.28%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intrala | ale 53                     | 0.39%     | 921     | 0.74%                         | \$98.93                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.80%     | \$0.010 per minute | \$9.21     |
| Advance Pay One Call Local              | 6                          | %20.0     | 130     | 0.10%                         | \$7.68                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | %90.0     | \$0.010 per minute | \$1.30     |
| Collect Interstate Interlata            | 15                         | 0.11%     | 117     | 0.09%                         | \$12.17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.10%     | \$0.0 per minute   | \$0.00     |
| Collect Intrastate Intralata            | 242                        | 1.79%     | 2,278   | 1.83%                         | \$261.36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2.12%     | \$0.010 per minute | \$22.78    |
| Collect Local                           | 61                         | 0.45%     | 566     | 0.46%                         | \$32.93                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.27%     | \$0.010 per minute | \$5.66     |
| Debit Canada                            | 7                          | t 0.03%   | 24      | 0.02%                         | \$15.12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.12%     | \$0.010 per minute | \$0.24     |
| Debit Interstate Interlata              | 2,082                      | 15.36%    | 19,041  | 15.33%                        | \$2,165.37                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 17.60%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata              | 6,618                      | 3 48.82%  | 56,403  | 3 45.40%                      | \$6,276.87                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 51.01%    | \$0.010 per minute | \$564.03   |
| Debit Local                             | 2,497                      | 18.42%    | 24,757  | 19.93%                        | \$1,428.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 11.61%    | \$0.010 per minute | \$247.57   |
| Debit Non-US Caribbeans                 |                            | 3 0.02%   | 3       | 3 0.00%                       | \$0.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.01%     | \$0.010 per minute | \$0.03     |
| Debit US Territories                    |                            | 1 0.01%   | 20      | 0.02%                         | \$1.38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.01%     | \$0.0 per minute   | \$0.00     |
| Totals:                                 | ls: 13,555                 | 2 100.00% | 124,234 | 100.00%                       | \$12,306.11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 100.00%   |                    | \$1,007.55 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



### _DOC-Southern State (SSCF) - 8647

| OCAL   | LOCAL                 |       | Uebit<br>NTRALATA | TA         |       | URDII<br>INTERSTATE | I<br>ATE                                    | FNI            | Gebii<br>INTERNATIONAL | WAL                   | -        | Totals  |                       |
|--------|-----------------------|-------|-------------------|------------|-------|---------------------|---------------------------------------------|----------------|------------------------|-----------------------|----------|---------|-----------------------|
|        | Calls Minutes Revenue | _     | Minules           | Revenue    | Calls | Blinutes            | Calls Minules Revenue Calls Minules Revenue | Calls          | Insures                | Calls Minutes Revenue | A A COLO | Minutes | Calls Minutes Revenue |
| 983    | \$55.92               | 56    | 455               | \$46.65    | 31    | 437                 | \$51.24                                     | 0              | 0                      | \$0.00                | 164      | 1,881   | \$153.81              |
| 226    | \$12.90               | 327   | 2,174             | \$246,43   | 87    | 748                 | \$85.88                                     | <del>***</del> | 9                      | \$3.78                | 448      | 3,154   | \$348.99              |
| 614    | \$92.81               | 382   | 3,605             | \$396.60   | 173   | 1,267               | \$143 88                                    | 0              | 0                      | \$0.00                | 711      | 6,486   | \$633.29              |
| 1,173  | \$68,29               | 347   | 3,558             | \$395,86   | 187   | 1,508               | \$167,76                                    | 'n             | (5)                    | \$0.63                | 643      | 6,242   | \$632.54              |
| 3,061  | \$177.02              | 466   | 3,516             | \$393.26   | 145   | 1,209               | \$138.50                                    | 0              | 0                      | \$0.00                | 906      | 7,786.  | \$708.78              |
| 2,946  | \$171.10              | 778   | 6,529             | \$722.33   | 96    | 987                 | \$115.51                                    | 0              | 0                      | \$0.00                | 1,146    | 10,462  | \$1,008.94            |
| 59     | \$3.48                | 351   | 3,345             | \$380,33   | 77    | 369                 | \$41.05                                     | 0              | 0                      | \$0.00                | 433      | 3,773   | \$424.86              |
| 2,655  | \$152.05              | 320   | 2,728             | \$305.73   | 74    | 634                 | \$72.44                                     | 0              | 0                      | \$0.00                | 658      | 6,017   | \$530.22              |
| 2,521  | \$146.12              | 390   | 3,661             | \$400.21   | 98    | 1,048               | \$120.32                                    | 0              | 0                      | \$0.00                | 735      | 7,230   | \$666.65              |
| 838    | \$49.09               | 167   | 1,422             | \$164.41   | 40    | 416                 | \$48.67                                     | ٠              | in                     | \$3.15                | 299      | 2,681   | \$265.32              |
| 673    | \$38.64               | 483   | 4.013             | \$459.54   | 47    | 434                 | \$49.59                                     | ÷              | *                      | \$4.41                | 640      | 5,127   | \$552.18              |
| 0      | \$0.00                | 10    | . 57              | \$2.24     | -     | 19                  | \$2.23                                      | 0              | 0                      | \$0.00                | 1        | 76      | 54.47                 |
| O      | \$0,00                | 0     | 0                 | \$0 00     | 147   | 2,124               | \$234 49                                    | 0              | 0                      | 80.00                 | 147      | 2,124   | \$234.49              |
| 0      | \$0.00                | 20    | 650               | \$71,00    | 73    | 978                 | \$113.74                                    | :0             | 0                      | \$0.00                | 123      | 1,628   | \$184.74              |
| *2     | \$0.24                | 83    | 3%                | \$37.97    | PP.   | 4                   | \$2.23                                      | 0              | 0                      | \$0.00                | 24       | 372     | \$40.44               |
| 0      | \$0.00                | 123   | 1,173             | \$138.39   | 138   | 1,573               | \$177.38                                    | 0              | 0                      | \$0,00                | 261      | 2,746   | \$313.77              |
| 0      | \$0.00                | 2     | 2                 | \$1,41     | 0     | 0                   | \$0.00                                      | 0              | 0                      | \$0.00                | N        | 42      | \$1,41                |
| 40     | \$2.36                | 26    | 325               | \$38.23    | 6     | H                   | \$13.04                                     | 0              | 0                      | \$0.00                | 37       | 476     | \$53.63               |
| 134    | \$7.92                | 298   | 2,486             | \$266,11   | E     | 510                 | \$58.59                                     | 0              | 0                      | \$0.00                | 379      | 3,110   | \$332.62              |
| 0      | \$0.00                | o     | 13                | \$15.40    |       | 7                   | \$0.82                                      | 0              | 0                      | 80.00                 | 10       | 138     | \$16.22               |
| 0      | 20 00                 | V3    | 47                | \$5 53     | Ξ     | 136                 | \$15,89                                     | 0              | 0                      | \$0,00                | 9        | 183     | \$21,52               |
| 2,087: | \$119.75              | 174   | 1,494             | \$167,70   | 115   | 828                 | \$97.56                                     | 0              | 0                      | \$0.00                | 494      | 4,439   | \$385.01              |
| 16     | \$0.94                | 373   | 2,791             | \$313.78   | 67    | 423                 | \$45,91                                     | 0              | 0                      | \$0.00                | 442      | 3,230   | \$360.63              |
| 1,759. | \$102.28              | 595   | 4,343             | \$473.77   | 78    | 290                 | \$65.10                                     | 0              | 0                      | \$0.00                | 874      | 6,692   | \$641.13              |
| 287    | \$15.43               | 90    | 924               | \$95.08    | 46    | 372                 | \$42,78                                     | -              | 9                      | \$3.78                | 156      | 1,569   | \$157.05              |
| 288    | \$56,45               | 8     | 869               | \$76.91    | 25    | 486                 | \$53,56                                     | ő              | 0                      | 80.00                 | 223      | 2,171   | \$186.92              |
| 370    | \$21.90               | 248   | 2,130             | \$242.74   | 22    | 237                 | \$26.90                                     | 0              | 0                      | \$0,00                | 328      | 2,737   | \$291,54              |
| 2,196  | \$125.43              | 302   | 2,638             | \$291.14   | 130   | 1,132               | \$131.32                                    | 0              | 0                      | \$0.00                | 663      | 5,966   | \$547,89:             |
| 142    | \$8.40                | 126   | 1,116             | \$123,88   | 19    | 98                  | \$10.05                                     | 0              | 0                      | \$0.00                | 163      | 1,344   | \$142.33              |
| 0      | \$0.00                | 1     | 8                 | \$6.24     | 45    | 343                 | \$40.24                                     | 0              | 0                      | 80.00                 | 53       | 396     | \$46,48               |
| 24,757 | \$1,428.50            | 6,618 | 56,403            | \$6,275.87 | 2,083 | 19,061              | \$2,166,75                                  | ۲              | 27                     | \$15.75               | 11,205   | 100.248 | \$9,887.87            |

May 2017 04/26/2017 to 05/25/2017

### **BPCS**

Southern State (SSCF) - 8647

| Phone   |
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| š       |
| Revenue |
| Monthly |
| -       |

| Series and Series | To the last | \$48.42 | 112.17 | 3176.64 | 1446.21  | 2000   |        | \$102.43 | 371174 | \$155.68 | \$50.02 | 1255.34 | \$152.74 | 251.17  | 118.55 | \$4.45   |        | ****   | 17.11  | 20.00 | 515.71      | 574.35  | \$545.58 | 150.44 | \$21.24 | \$102.70 | 64.00.00 |                        |       | NEW PER                                |
|-------------------|-------------|---------|--------|---------|----------|--------|--------|----------|--------|----------|---------|---------|----------|---------|--------|----------|--------|--------|--------|-------|-------------|---------|----------|--------|---------|----------|----------|------------------------|-------|----------------------------------------|
|                   |             | ž       | T69    | 1.634   | 100      |        |        | 513      | 2,425  | 141      | 121     | 1867    | 1,572    | 482     | 166    | 13       |        |        | 2      | 11    | 1           | 1       | 1,440    | 4119   | 2       | ****     |          | 3,100                  | 242   | 23.986                                 |
|                   |             | Ħ       | 17     | ,       |          |        | 1      | 129      | ī      | ž        | 110     | 549     | 142      | 29      | 1      |          |        | 2      | -      | 9     | ě           | 1       | 77.      | Ŧ      | =       | 196      |          | 3                      |       |                                        |
|                   | à<br>I      | 1000    |        |         | 1        | 10     | 1      |          |        |          |         |         |          |         |        | -        | ŧ.     |        |        |       |             | 8000    | -        |        |         |          | ı.       | St.                    |       |                                        |
|                   |             | 0       | 0      |         |          |        |        | 22       | 0      | 12       | 0       | 0       | 0        | 14      |        | 4        |        | 0      | 0      | ca    | 10          | a       | ×        | 40     | 0       |          | 17.4     | 0                      | **    | 111                                    |
|                   | ă<br>N      | 0       | 0      |         |          |        |        |          |        |          |         |         | 9        |         |        |          |        | 0      |        | 0     |             | 0       |          |        |         |          |          | 0                      |       | 22                                     |
|                   | å           | 651     | 0.00   |         |          | 8      | 2.77   | 3        | 100    | 567      | 000     | 100     | 146      | 28.5    | 900    |          | 000    | 0.00   | 235    | 404   | 6.78        | 12.0    | 4.23     | 1 24   | 275     | 1000     | 000      | 1.65                   | 00.00 | 1.36                                   |
|                   |             |         |        |         |          |        |        |          |        |          |         |         |          |         |        |          |        |        |        |       |             |         |          |        |         |          | ŧ        |                        |       |                                        |
|                   | ì           | ×       |        |         |          |        | 721    | 7        | ē      | 7        |         | 780     | 91       | 9       |        |          |        |        | **     | *     | -           |         | 8        | 0      |         |          | 01       | -                      |       | 233                                    |
|                   | 3           | ,       |        |         |          | 33     | 18     | 0        | 21     |          |         | A       |          |         |        |          | 0;     |        |        |       | 15          |         | 8        | 157    |         |          |          |                        | -     | 342                                    |
|                   |             | 20.02   | 6000   | 0000    | 9776     | \$154  | \$7.90 | \$5,90   | 81.00  | \$0.00   | 20.00   | 80.00   | 80.00    | 64 06   | 60.00  | norme of | \$0.00 | 1000   | 20.00  | 314   | 7.00        | 11.00   | 6100     |        |         | -        | 30.00    | 20.00                  | 200   | 232.5                                  |
| 1                 | i           | 0       |        |         | 1        | 2      | 8      | 100      | H      | b        | 0       |         | 0        | 3.0     | 3 0    | 0        | 0      | ۰      | 0      | 36    |             | 10      |          |        |         |          | 0        | .00                    | 0     | 266                                    |
| Section 2         | 2           | 0       |        | 80      |          | **     | 9      | 0        | *      | 0        | 0       |         |          | s 1     | 0 0    | 2        | 0      | 0      | 0      |       |             |         | 1 10     | 1 0    | 9 7     |          | 0        | 0                      | o     | 69                                     |
|                   | i           | 20.00   | 20.00  | DA.23   | \$2.03   | \$8.34 | 80.00  | \$0.00   | 00'00  | \$1.76   | \$20.47 | 40.00   | 6000     | 00.00   | 92.70  | cont     | \$0.00 | \$0.00 | \$0.00 | 1000  | 62.07       | 60.00   | 2000     | 20.00  | 20.00   | 30.03    | \$0.00   | \$0.00                 | 13.53 | \$34.47                                |
| STATE             | 1           | ·       |        | 76      |          | :      |        | 0        | 0      | 100      | 7       |         | 5 6      | », ş    | 3 .    | 0        | 0      | 0      | . 0    |       | 9 6         | 8 6     | 2        | 0      |         | 0        | CI :     | 0                      | 8     | 230                                    |
| AME               | H           |         | ١,     | 7       | **       | ,      | o      | ю        | œ      |          |         |         | 9 0      |         | 2 (    | 0        | .0     | D      | · c    |       | 5           | 0 0     | ,        | a (    |         | 0        | a        | 0                      |       | 8                                      |
|                   | 8           | 10.00   |        |         | 9000     | 80.00  | Series | \$5.18   | 17     | 17.08    | 24.60   |         | 2000     | 2000    | \$2.85 | 20.00    | \$0.00 | 51.17  | En no  | 20.00 | September 1 | 20.03   | 24.00    | 51.06  |         | \$2.B\$  | 11.53    | 23.65                  | 11.53 | MASS                                   |
| 48                | ł           |         | 1      | *       |          | 0      | 3      | 4        |        |          |         | ŀ       |          |         |        |          | H      |        |        |       |             | 90      | ļ        |        |         |          |          |                        |       |                                        |
| MAKE              | l           | I.      | ĺ      |         | 0        | ia.    |        |          | · n    | · W      |         | ĺ,      |          |         | m:     |          | 0      |        |        |       |             |         | -        |        |         |          | es.      |                        |       | 8                                      |
|                   | 100         | 1       |        | 8       | 8        | 8      |        | 901      | 90     | 9        |         |         |          | 8       | 161    | 000      | D0.0   | 900    | 100    | 200   | 3           | 000     | nor      | 000    | 900     | 000      | 100      | 100                    | 900   | \$7.68                                 |
| Ų                 | Ľ           | ì       |        | ×       | *        | *      | *      | *        |        |          |         |         |          |         |        | ě4       | \$     |        |        |       | 2           | 25 6    | 100      | и      | -       | a        | •        |                        |       |                                        |
| į                 | No.         | ľ       |        | 0       |          | 8      | 0      | 0        | 0      |          |         |         | a        | 0       | 117    | ٥        | a      | 0      |        | 521   | DII         | 0       | 9        | 0      | 0       |          | •        | 9                      | ľ     | 430                                    |
|                   | ľ           |         |        | 0       | 0        | 0      | 0      | 0        |        |          |         |         | 0        |         | *      |          | 0      |        |        |       | 0           |         | 0        | 0      |         | 0        | 0        | 0                      | 0     |                                        |
|                   | Brist       |         | and a  | \$0.00  | 30.0     | 200    | 1      | 920      | 000    | 600      | 0.00    | BANA    | \$12.6   | 244     | \$8.8  | 20.0     | 20.0   | 6119   |        | 200   | 995         | 200     | 220      | 000    | 200     | 20.0     | 008      | 200                    | 300   | 538.83                                 |
|                   |             |         |        | 6       | 9        | 0      | 0      | , 6      | 5 6    | 6 10     | 0 0     |         | 50       | 97      | Y      | a        | 10     |        | 13     | 37    | 0           | 6       | 0        | 0      | 0       | 0        | a        | 0                      | 4     |                                        |
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|                   | 200         |         | 17.01  | \$17.75 | \$101.54 | 241.23 | 59.43  |          | 1 2    |          | 94170   | 2007    | \$5,30   | \$20.15 | \$6.93 | 111.00   | \$0.00 | *****  |        | 200   | 2           | \$20,46 | \$6.53   | \$8.75 | 20.00   | 28.67    | 115.48   | 1975                   | 40.60 |                                        |
| 211/100           | 野山田         | 1       | 34     | 134     | 2        | 301    | 2      |          | 1 3    |          | 200     |         | 45       | 110     | 88     | ¥        | 0      |        | 977    | 0     | ž           | Ħ       | 2        | 74     | 4       | 73       | 164      | 250                    |       | 200                                    |
|                   | September 1 |         | o:     | 41      | 78       | 36     | . 5    |          | 77     |          | 4       | 0       | OR .     |         | w      |          | 0      |        |        | 0     | -           | 32      | 4:       | 25     | -       | 34       | 91       | 4.5                    | 1000  | , ,                                    |
|                   |             |         | 00,10  | 37,63   | 45.28    | 45.14  | 64.89  |          |        |          | 100     | 22.58   | 127.99   | 172.40  | 28.60  | 0000     | 50.53  |        |        | 88    | 34.76       | 117.00  | 95000    | 179.00 | 14.21   | 517 62   | 15.58    | 22.04                  | 10.00 | 20,000                                 |
| 1                 |             |         |        | **      |          |        |        |          |        | 2 '      | 0       |         |          | R       | 13     | 0        | 1      |        |        | 0     | St.         |         | 3        | 11     | 52      | 15       | 0        | Management of the last |       |                                        |
|                   | Total Park  | 1       | *      | A N     | N        | 200    |        |          |        | 4.10     | 7.      | 4       | 25       | E.      |        | 0        |        |        |        |       |             |         | [2]      | 7      | 1 D.    | 2 4      | A A      | 1000                   |       |                                        |
| Į                 |             |         | 2      | W 155   | H D      | 3      |        |          |        | 8        |         | 8       | 11       | Z P     | 7      | 8        | r      |        | 8      | B     | 9           | 1 36    | 8        | 17     | 44 1    | 43       | 40 . 4   | 200                    | 1     | 90                                     |
|                   |             |         | 9      | i       | 812.4    | 9.5    |        | -        | 8      | 200      | z       | 3       | 240      | 200     | 22     | 8        |        |        | 100    | 100   | ű           | \$ 11.  | 100      | \$13.  | \$17.4  | 207      | 100      | 100                    | A     | S 22 S S S S S S S S S S S S S S S S S |
| The same          | A CHARGE    |         | 2      | 20      | X        | 179    | -      | 95.0     | 0      | 9        | 109     | 70      | 1,499    | 929     | 67     | 0        | - 44   | 0 1    |        | 0     | 0           | 8       | 0        | 228    | 282     | 11       | 640      |                        | 70    | នា                                     |
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🔹 Refresh

Notify

New Window

Personalize Page

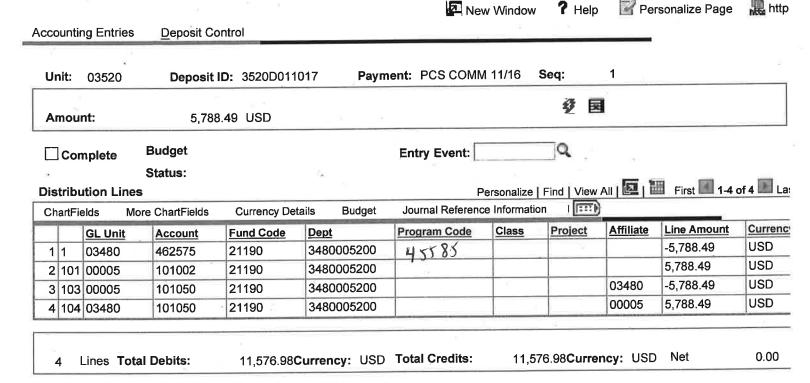
? Help

| Accounting Entries  | Deposit Contro | ol         |        |   |                 |                |   |    |
|---------------------|----------------|------------|--------|---|-----------------|----------------|---|----|
| Unit: 03520         | Deposit ID:    | 3520D01101 | 17     |   |                 | Delete Deposit |   |    |
| ,                   |                |            | K5     |   | *               | ¥              |   |    |
| Acctg Date:         | 02/13/2017     |            |        |   | Control Current | cy: USD        |   | κ, |
| Bank Code:          | HOWRD          | TD Bank NA | **     |   | Format Current  | ey: USD        |   |    |
| Bank Account:       | 0002           | 5240113051 |        |   | Rate Type:      | CRRNT          |   |    |
| Deposit Type:       | W Wire         | e          |        |   | Exch Rt:        | 1.00000000     |   |    |
| Totals              |                |            |        |   | Control Data    | -              |   |    |
| Control Total Amour | nt:            | 5,788.49   | Count: | 1 | Received:       | 01/10/2017     | 7 |    |
| Entered Total Amou  | nt:            | 5,788.49   | Count: | 1 | Entered:        | 02/13/2017     |   |    |
| Difference Amount:  | Į.             | 0.000      | Count: | 0 | Posted:         |                |   |    |
| Posted Total Amoun  | t:             | 0.00       | Count: | 0 | Assigned:       | SCARMINA       |   |    |
| Journalled Total Am | ount:          | 0.00       | Count: | 0 | User:           | SCARMINA       |   |    |

Accounting Entries | Deposit Control

Return to Search

SGC FEB 1 3 2017 * > .



Refresh

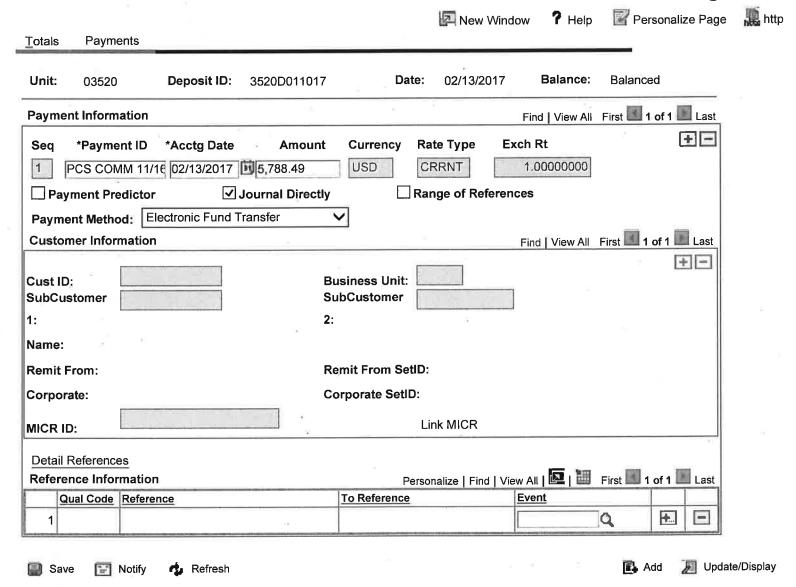
Notify

Accounting Entries | Deposit Control

Save

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Totals | Payments

https://finance.erp.state.vt.us/psc/FMPRD/EMPLOYEE/ERP/c/APPLY_PA... 2/13/2017



### **TD** eTreasury

35201201217

FRAUD CONTROL CHECK SERVICES INFORMATION REPORTING PAYMENTS DASHBOARD Transaction Search Balances Statements

Timeout: 0:13:55

### View Transaction Use this screen to view a cleared transaction.

Transaction Information

Account: Depository Acct - 5240113051
Transaction: Incoming Money Transfer 195 0

Customer Reference ID: 0 Transaction Date: 01/10/2017 Amount: \$5,788.49

Bank Reference ID: 700075756
Description: PUBLIC COMMUNICATIONS SERVICES INC. Value Date:

Contact Us | Terms of Use | Privacy and Security
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### Belknap, Nicole

From:

Dickinson, Wendy

Sent:

Friday, February 10, 2017 3:05 PM

To:

Belknap, Nicole

Cc:

TRE - Deposits

Subject:

**RE: Incoming Wire** 

**Attachments:** 

20170210150223022.pdf

Hi Nicole,

Apparently, TD Bank has not corrected the email address with the "Vermont.gov" extension. I have attached the wire confirmation so you can post this in Vision.

Thanks,

 $\odot$ 

Wendy

From: Belknap, Nicole

Sent: Friday, February 10, 2017 2:57 PM

To: Dickinson, Wendy < Wendy. Dickinson@vermont.gov>

Subject: FW: Incoming Wire

Hi Wendy,

PCS said they sent one for November for \$5,788.49 but I have not received it from you guys. Do you show a wire for that amount?

Thank you.

Nicole Belknap, Financial Administrator Vermont Department of Corrections NOB 2South, 280 State Street Waterbury, VT 05671-2000

E-mail: Nicole.Belknap@vermont.gov

Phone: 802-241-0006

PLEASE NOTE NEW EMAIL ADDRESS: Nicole.Belknap@vermont.gov

From: TRE - Deposits

Sent: Friday, February 10, 2017 2:55 PM

To: AHS - DOC Business Office Deposits < AHS.DOCBusinessOfficeDeposits@vermont.gov >

Cc: TRE - Deposits < TRE. Deposits@vermont.gov>

Subject: Incoming Wire

Wendy Dickinson Financial Specialist III Vermont State Treasurer's Office ⊠109 State Street, 4th Floor Montpelier, VT 05609

**2**(802) 828-6972

**(802)** 828-2884

**Wendy.dickinson@vermont.gov

### Belknap, Nicole

From:

Wendy Evans < Wendy. Woods@gtl.net>

Sent:

Friday, February 10, 2017 11:34 AM

To:

Belknap, Nicole

Cc:

Lisa Ferguson; Christine Weaver

Subject:

RE: PCS Commission Reports - VT DOC

**Attachments:** 

VT DOC December 2016.pdf; VT DOC November 2016.pdf

Nicole,

That is my mistake. I was sending to the old email. I will make sure I update my address book.

Thank you,

Wendy Evans

Accounts Receivable/Commissions Clerk-Accounting



Office 251-338-8898 | Fax 251-434-8695

wendy.evans@gtl.net | www.gtl.net | Facebook | Twitter | Linkedin

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From: Belknap, Nicole [mailto:Nicole.Belknap@vermont.gov]

Sent: Friday, February 10, 2017 10:15 AM
To: Wendy Evans <Wendy.Woods@gtl.net>

Cc: Lisa Ferguson < Lisa. Ferguson@gtl.net>; Christine Weaver < chrstine.weaver@gtl.net>

Subject: RE: PCS Commission Reports - VT DOC

Hi Wendy,

I do not show that I have received a commission report for November or December. Our email changed to Vermont.gov so that may be the issue.

Thank you.

Nicole Belknap, Financial Administrator Vermont Department of Corrections NOB 2South, 280 State Street Waterbury, VT 05671-2000

E-mail: Nicole.Belknap@vermont.gov

Phone: 802-241-0006

PLEASE NOTE NEW EMAIL ADDRESS: Nicole.Belknap@vermont.gov

From: Wendy Evans [mailto:Wendy.Woods@gtl.net]

Sent: Friday, December 09, 2016 9:12 AM

To: Belknap, Nicole < Nicole.Belknap@vermont.gov>

Cc: Lisa Ferguson < Lisa. Ferguson@gtl.net >; Christine Weaver < chrstine.weaver@gtl.net >

**Subject:** PCS Commission Reports - VT DOC

Nicole,

Attached is the October commission report for Vermont DOC. The wire will be sent today.

Please let me know if you have any questions

Please see attached.

Thank you,

**Wendy Evans** 

Accounts Receivable/Commissions Clerk-Accounting



Office 251-338-8898 | Fax 251-434-8695 wendy.evans@gtl.net | www.gtl.net | Facebook | Twitter | Linkedin

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State of Vermont Osgood Bidg. - Central Business Office 103 South Main Street Waterbury, VT 05671

### Debit

| Commission                                   | Total Minutes | Less Interstate<br>Minutes | Commissionable<br>Minutes | Commission<br>Rate | Total Debit<br>Commission |
|----------------------------------------------|---------------|----------------------------|---------------------------|--------------------|---------------------------|
| VT DOC-Caledonia Community Work Camp - 8648  | 22676         | 6537                       | 16139                     | 0.01               | \$ 161,39                 |
| VT DOC-Chittenden Regional (CRCF) - 8646     | 86529         | 16011                      | 70518                     | 0.01               | \$ 705.18                 |
| VT DOC-Marble Valley Regional (MVRCF) - 8645 | 65776         | 14223                      | 51553                     | 0.01               | \$ 515.53                 |
| VT DOC-Northeast Regional (NERCF) - 8765     | 25512         | 5117                       | 20395                     | 0.01               | \$ 203.95                 |
| VT_DOC-Northern State (NSCF) - 8644          | 165537        | 21343                      | 144194                    | 0.01               | \$ 1,441.94               |
| VT_DOC-Northwest State (NWSCF) - 8649        | 93720         | 19183                      | 74537                     | 0.01               | \$ 745.37                 |
| VT DOC-Southeast State (SESCF) - 8650        | 35131         | 5101                       | 30030                     | 0.01               | \$ 300.30                 |
| VT DOC-Southern State (SSCF) - 8647          | 82614         | 19312                      | 63302                     | 0.01               | \$ 633.02                 |
| VI_BOO COURION CHAR (COOK) CON               | 577495        | 106827                     | 470668                    |                    | \$ 4,706.68               |

### Collect

| Commission                                   | Total Minutes | Less Interstate<br>Minutes | Commissionable<br>Minutes | Commission<br>Rate | Total Collect<br>Commission |
|----------------------------------------------|---------------|----------------------------|---------------------------|--------------------|-----------------------------|
| VT DOC-Caledonia Community Work Camp - 8648  | 1226          | 121                        | 1105                      | 0.01               | \$ 11.05                    |
| VT DOC-Chittenden Regional (CRCF) - 8646     | 1933          | 311                        | 1622                      | 0.01               | \$ 16.22                    |
| VT DOC-Marble Valley Regional (MVRCF) - 8645 | 846           | 38                         | 808                       | 0.01               | \$ 8.08                     |
| VT DOC-Northeast Regional (NERCF) - 8765     | 3397          | 661                        | 2736                      | 0.01               | \$ 27,36                    |
| VT DOC-Northern State (NSCF) - 8644          | 6499          | 194                        | 6305                      | 0.01               | \$ 63.05                    |
| VT DOC-Northwest State (NWSCF) - 8649        | 1146          | 76                         | 1070                      | 0.01               | \$ 10.70                    |
| VT DOC-Southeast State (SESCF) - 8650        | 1591          | 411                        | 1180                      | 0.01               | \$ 11.80                    |
| VT_DOC-Southern State (SSCF) - 8647          | 2646          | 229                        | 2417                      | 0.01               | \$ 24.17                    |
| VI_BOO COMMONI SIMO (COOK) COOK              | 19284         | 2041                       | 17243                     |                    | \$ 172.43                   |

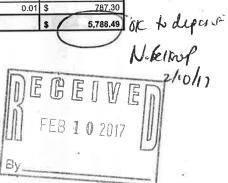
### Prepay

| Commission                                   | Total Minutes | Less Interstate<br>Minutes | Commissionable<br>Minutes | Commission<br>Rate | Total Prepay<br>Commission |
|----------------------------------------------|---------------|----------------------------|---------------------------|--------------------|----------------------------|
| VT DOC-Caledonia Community Work Camp - 8648  | 3732          | 638                        | 3094                      | 0.01               | \$ 30.94                   |
| VT DOC-Chittenden Regional (CRCF) - 8646     | 8731          | 1204                       | 7527                      | 0.01               | \$ 75.27                   |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 15858         | 4525                       | 11333                     | 0.01               | \$ 113.33                  |
| VT_DOC-Northeast Regional (NERCF) - 8765     | 18367         | 3326                       | 15041                     | 0.01               | \$ 150.41                  |
| VT DOC-Northern State (NSCF) - 8644          | 27355         | 3603                       | 23752                     | 0.01               | \$ 237.52                  |
| VT DOC-Northwest State (NWSCF) - 8649        | 19295         | 6095                       | 13200                     | 0.01               | \$ 132.00                  |
| VT DOC-Southeast State (SESCF) - 8650        | 4202          | 222                        | 3980                      | 0.01               | \$ 39.80                   |
| VT_DOC-Southeast state (SSCF) - 8647         | 20016         | 7005                       | 13011                     | 0.01               | \$ 130.11                  |
| V1_D00-004(10111 01210 (0001 ) = 0041        | 117556        | 26618                      | 90938                     |                    | \$ 909.38                  |

### SITE TOTALS

| Commission                                   | Total Minutes | Less Interstate<br>Minutes | Commissionable<br>Minutes | Commission<br>Rate | Total Commissio |
|----------------------------------------------|---------------|----------------------------|---------------------------|--------------------|-----------------|
| VT DOC-Caledonia Community Work Camp - 8648  | 27634         | 7296                       | 20338                     | 0.01               | \$ 203.3        |
| VT_DOC-Chittenden Regional (CRCF) - 8646     | 97193         | 17526                      | 79667                     | 0.01               | \$ 796.0        |
| VT DOC-Marble Valley Regional (MVRCF) - 8645 | 82480         | 18786                      | 63694                     | 0.01               | \$ 636.5        |
| VT DOC-Northeast Regional (NERCF) - 8765     | 47276         | 9104                       | 38172                     | 0.01               | \$ 381.         |
| VT DOC-Northern State (NSCF) - 8644          | 199391        | 25140                      | 174251                    | 0.01               | \$ 1,742.       |
| VT_DOC-Northwest State (NWSCF) - 8649        | 114161        | 25354                      | 88807                     | 0.01               | \$ 888.         |
| VT DOC-Southeast State (SESCF) - 8650        | 40924         | 5734                       | 35190                     | 0.01               | \$ 351.         |
| VT_DOC-Southeast State (SSCF) - 8647         | 105276        | 26546                      | 78730                     | 0.01               | \$ 787.         |
| GRAND TOTAL                                  | 714335        | 135486                     | 578849                    |                    | \$ 5,788.       |

462575 6350 21190 3480W5200 45585







State of Vermont Supplier Name:

ZZ8644 Supplier Code:

| Period: November 2016                   | November 2016 (10/26/2016 to 11/25/2016) | to 11/25/2016 |         | 2         |             |           |                     |            |
|-----------------------------------------|------------------------------------------|---------------|---------|-----------|-------------|-----------|---------------------|------------|
| Call Type                               | Calls                                    | % Calls       | Minutes | % Minutes | Revenue     | % Revenue | Commission Rate     | Commission |
| Advance Pay Canada                      |                                          | 81 0.11%      | 629     | 0.09%     | \$415.17    | 0.57%     | \$0.010 per minute. | \$6.59     |
| Advance Pay Interstate Interlata        | 1,9                                      | 1,949 2.70%   | 24,540  | 3.44%     | \$2,885.21  | 3.93%     | \$0.0 per minute    | \$0.00     |
| Advance Pay Intrastate Intralata        | 5,5                                      | 5,506 7.63%   | 58,972  | 8.26%     | \$6,935.19  | 9.44%     | \$0.010 per minute  | \$589.72   |
| Advance Pay Local                       | 2,1                                      | 2,126 2.94%   | 28,294  | 3.96%     | \$1,670.39  | 2.27%     | \$0.010 per minute. | \$282.94   |
| Advance Pay One Call Interstate Interla |                                          | 158 0.22%     | 2,078   | 0.29%     | \$244.04    | 0.33%     | \$0.0 per minute    | \$0.00     |
| Advance Pay One Call Intrastate Intrals |                                          | 186 0.26%     | 2,107   | 0.29%     | \$247.49    | 0.34%     | \$0.010 per minute  | \$21.07    |
| Advance Pay One Call Local              |                                          | 76 0.11%      | 906     | 0.13%     | \$53.64     | 0.07%     | \$0.010 per minute  | \$9.06     |
| Collect International                   |                                          | 21 0.03%      | 95      | 0.01%     | \$59.85     | 0.08%     | \$0.010 per minute  | \$0.95     |
| Collect Interstate Interlata            |                                          | 157 0.22%     | 2,041   | 0.29%     | \$239.98    | 0.33%     | \$0.0 per minute    | \$0.00     |
| Collect Intrastate Intralata            | 1,052                                    | 1.46%         | 11,629  | 1.63%     | \$1,367.51  | 1.86%     | \$0.010 per minute  | \$116.29   |
| Collect Local                           | 4                                        | 493 0.68%     | 5,519   | 0.77%     | \$325.98    | 0.44%     | \$0.010 per minute  | \$55.19    |
| Debit Canada                            |                                          | 4 0.01%       | 42      | 0.01%     | \$26.46     | 0.04%     | \$0.010 per minute  | \$0.42     |
| Debit Interstate Interlata              | 11,679                                   | 79 16,18%     | 106,708 | 14.94%    | \$12,553.14 | 17.09%    | \$0.0 per minute    | \$0.00     |
| Debit Intrastate Interlata              |                                          | 1 0.00%       | 7       | 0.00%     | \$0.82      | 0.00%     | \$0.010 per minute  | \$0.07     |
| Debit Intrastate Intralata              | 34,355                                   | 55 47.58%     | 314,758 | 44.06%    | \$37,020.41 | 50.41%    | \$0.010 per minute  | \$3,147.58 |
| Debit Local                             | 14,264                                   | 64 19.76%     | 155,548 | 21.78%    | \$9,186.86  | 12.51%    | \$0.010 per minute  | \$1,555.48 |
| Debit Other International               |                                          | 75 0.10%      | 313     | 0.04%     | \$187.74    | 0.26%     | \$0.010 per minute  | \$3.13     |
| Debit US Territories                    |                                          | 20 0.03%      | 119     | 0.02%     | \$13.90     | 0.02%     | \$0.0 per minute    | \$0.00     |
| ) <u>T</u>                              | Totals: 72,203                           | 03 100.00%    | 714,335 | 100.00%   | \$73,433.78 | 100.00%   |                     | \$5,788.49 |

Osgood Bldg. - Central Business Office 103 South Main Street Waterbury, VT 05671 State of Vermont



## Summary Commission Report

VT_DOC-Caledonia Community Work Camp

**ZZ8644** Supplier Code:

Facility:

8648 Cost Center:

November 2016 (10/26/2016 to 11/25/2016)

| Period:     | November 2016 (10/26/2016 to 11/25/2016 | 10/26/2016 to | 11/25/2016) |         |           |            |           |                           |            |
|-------------|-----------------------------------------|---------------|-------------|---------|-----------|------------|-----------|---------------------------|------------|
|             | Call Type                               | Calls         | % Calls     | Minutes | % Minutes | Revenue    | % Revenue | % Revenue Commission Rate | Commission |
| Advance     | Advance Pay Interstate Interlata        | 80            | 2.48%       | 580     | 2.10%     | \$68.22    | 2.20%     | \$0.0 per minute          | \$0.00     |
| Advance     | Advance Pay Intrastate Intralata        | . 259         | 8.03%       | 2,720   | 9.84%     | \$319.74   | 10.30%    | \$0.010 per minute        | \$27.20    |
| Advance     | Advance Pay Local                       | 24            | 0.74%       | 292     | 1.06%     | \$17.22    | 0.55%     | \$0.010 per minute        | \$2.92     |
| Advance     | Advance Pay One Call Interstate Interla | rle<br>4      | 0.12%       | 58      | 0.21%     | \$6.81     | 0.22%     | \$0.0 per minute          | \$0.00     |
| Advance     | Advance Pay One Call Intrastate Intrala | ale<br>8      | 0.25%       | 8       | 0.29%     | \$9.52     | 0.31%     | \$0.010 per minute        | \$0.81     |
| Advance     | Advance Pay One Call Local              | •             | 0.03%       | •       | %00.0     | \$0.08     | 0.00%     | \$0.010 per minute        | \$0.01     |
| Collect In  | Collect Interstate Interlata            | 10            | 0.31%       | 121     | 0.44%     | \$14.24    | 0.46%     | \$0.0 per minute          | \$0.00     |
| Collect In  | Collect Intrastate Intralata            | 106           | 3.29%       | 1,105   | 4.00%     | \$129.95   | 4.19%     | \$0.010 per minute        | \$11.05    |
| Debit Inte  | Debit Interstate Interlata              | 862           | 26.74%      | 6,537   | 23.66%    | \$769.39   | 24.79%    | \$0.0 per minute          | \$0.00     |
| Debit Intra | Debit Intrastate Intralata              | 1,661         | 51.52%      | 13,911  | 50.34%    | \$1,636.53 | 52.74%    | \$0.010 per minute        | \$139.11   |
| Debit Local | 77                                      | 209           | 6.48%       | 2,228   | 8.06%     | \$131.61   | 4.24%     | \$0.010 per minute        | \$22.28    |
|             | Totals:                                 | 3,224         | 100.00%     | 27,634  | 100.00%   | \$3,103.29 | 100.00%   |                           | \$203.38   |
| ,           |                                         |               |             |         |           |            |           |                           |            |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



November 2016 teds/2016 to 11/25/2016

| evenue By Phone                                           |  |
|-----------------------------------------------------------|--|
| Monthly Re<br>VF_DOC-Caledonia Community Work Camp - 8648 |  |

|            |                | I | 6191.30 | 612.17  | 8178.67 | \$135.72 | \$565.76 |
|------------|----------------|---|---------|---------|---------|----------|----------|
|            |                | Ì | 1,793   | 8       | 1215    | 1,164    | 455      |
|            |                |   | 2       | q       | 181     |          | 493      |
|            |                | ļ | 2031    | 17.72   | 12.70   | CF 25    | \$14.34  |
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|            |                | ì | \$45.74 | 201.00  | 54832   | 128.30   | \$178.00 |
| į          | 177            |   | 388     | ū       | ñ       | 220      | 1,105    |
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| 1          |                | 1 | D       |         |         |          | ×        |
|            | ş              | Ħ | A       | 13      | FI      | n        | ¥        |



VT_DOC-Caledonia Community Work Camp - 8648

|            |       | (Lebut  |             |       | Bebit     |            |      | Sebi      |          |       | 1000    |          |
|------------|-------|---------|-------------|-------|-----------|------------|------|-----------|----------|-------|---------|----------|
|            |       | LUCAL   |             |       | INTRALATA | 4          |      | VIERS ATE | 41E      |       | D. C.   |          |
| Placeme    | caffs | inuters | Reseaute    | Codis | redter    | Revende    | C3Bs | Inufes    | Revenue  | SIRCO | Monutes | Revense  |
| 27.48(2033 | 00    | 1,011   | \$59,74     | 471   | M         | 920        | 228  | 1,730     |          | 789   | II      |          |
| 580081     | 23    | 181     | \$10.68     | 220   | 1,802     | E          | 5    | 73        |          |       |         |          |
| 90308      | Ľņ.   | 546     |             | 507   | 4,057     | \$477.34   |      |           |          | 855   |         |          |
| 120081     | 45    | 390     | \$23.05 463 | 134   | 4,030     | \$474.05   | 236  | 1,530     | \$150.15 | 744   | 5,950   | \$677.25 |
| Sum        | 209   | 14      |             | 1,661 | 13,911    | \$1,636.53 |      |           |          |       |         |          |

November 2016 10/26/2016 to 11/25/2016



## Summary Commission Report

VT_DOC-Chittenden Regional (CRCF) Facility:

**ZZ8644** Supplier Code:

Cost Center:

8646

| Period: November 2016 (10/26/2016       |          | to 11/25/2016) |         | -         |             |           |                           |            |
|-----------------------------------------|----------|----------------|---------|-----------|-------------|-----------|---------------------------|------------|
| Call Type                               | Calls    | % Calls        | Minutes | % Minutes | Revenue     | % Revenue | % Revenue Commission Rate | Commission |
| Advance Pay Interstate Interlata        | 112      | 1.10%          | 965     | 0.99%     | \$113.53    | 1.08%     | \$0.0 per minute          | \$0.00     |
| Advance Pay Intrastate Intralata        | 412      | 4.04%          | 3,606   | 3.71%     | \$424.20    | 4.05%     | \$0.010 per minute        | \$36.06    |
| Advance Pay Local                       | 320      | 3.14%          | 3,549   | 3.65%     | \$209.56    | 2.00%     | \$0.010 per minute        | \$35.49    |
| Advance Pay One Call Interstate Interla | 18<br>19 | 0.19%          | 239     | 0.25%     | \$28.06     | 0.27%     | \$0.0 per minute          | \$0.00     |
| Advance Pay One Call Intrastate Intrala | 18 18    | 0.18%          | 227     | 0.23%     | \$26.65     | 0.25%     | \$0.010 per minute        | . \$2.27   |
| Advance Pay One Call Local              | 11       | 0.11%          | 145     | 0.15%     | \$8.60      | 0.08%     | \$0.010 per minute        | \$1.45     |
| Collect Interstate Interlata            | 32       | 0.31%          | 311     | 0.32%     | \$36.57     | 0.35%     | \$0.0 per minute          | \$0.00     |
| Collect Intrastate Intralata            | 141      | 1.38%          | 1,576   | 1.62%     | \$185.35    | 1.77%     | \$0.010 per minute        | \$15.76    |
| Collect Local                           | 17       | 0.17%          | 46      | 0.05%     | \$2.75      | 0.03%     | \$0.010 per minute        | \$0.46     |
| Debit Interstate Interlata              | 1,652    | 16.21%         | 16,011  | 16.47%    | \$1,883.43  | 17.99%    | \$0.0 per minute          | \$0.00     |
| Debit Intrastate Intralata              | 5,913    | 58.02%         | 55,910  | 57.52%    | \$6,575.68  | 62.82%    | \$0.010 per minute        | \$559.10   |
| Debit Local                             | 1,502    | 14.74%         | 14,410  | 14.83%    | \$851.43    | 8.13%     | \$0.010 per minute        | \$144.10   |
| Debit Other International               | 42       | 0.41%          | 198     | 0.20%     | \$122.22    | 1.17%     | \$0.010 per minute        | \$1.98     |
| Totals:                                 | 10,191   | 100.00%        | 97,193  | 100.00%   | \$10,468.03 | 100.00%   | *                         | \$796.67   |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



|           | a see | 4143.41 | 11211   | 24.2    | 200    | 10.01  | 61.53  | \$23.98 | 133.03 | 813.25 | 541.71 | MATE   | £11.25 | HEAT  | \$1.10 | 141.57 | 1121,06 | 692.85 | \$117.75 | 118.61 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------|-------|---------|---------|---------|--------|--------|--------|---------|--------|--------|--------|--------|--------|-------|--------|--------|---------|--------|----------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ĺ         | 49    | 1,322   | 1,03    | ň       | 1,790  | 629    | 13     | 342     | -      | 132    | 483    | ē      | 185    | 100   | 2      |        | 2       | 260    | 1,567    | 161    | Towns or other Party of the Par |
|           | 通過    | 156     | 118     | n       | 70     | ħ      |        | a       | n      | 2      | ¥      | 7      |        | 11    | *      | x      | 90      | 2      | 140      | =      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|           | 1     | \$4.70  | 11233   | 20.00   | 10.50  | 9000   | 20.00  | 11.38   | 20.00  | 25.03  | 13.64  | 80.50  | 11.23  | 60,00 | 90.00  | 10.00  | 13.98   | 94.00  | 10.01    | RAT    | 2000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| MAN TE    | 2 2   | K       | ğ       | u       | 0      |        | 0      | F       | 0      | n      |        | 0      | :      | 49    |        | •      | 1       |        | 8        | R      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 714       |       |         |         | u       | 0      |        | o      |         | 0      | w      |        | 0      |        | a     | 0      | 13     |         | 0      | 0        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|           | 2     | 528.25  | 138.00  | 110.54  | 00 00  | 17.22  | 12.13  | 27.81   | 30.00  | 53.03  | 53,17  | 1239   | 17.36  | 1234  | 30,00  | 210.54 | 14241   | 111.30 | 2000     | \$6.38 | 2007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| CHALLER   |       | 300     | ¥       | 8       | o      | 2      | 0      | u       | 0      | 9      | 1      | n      | 8      | n     | .0     | 8      | #       | ×      | o        | 3      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 100       | *     | 11      | ×       |         | er     | ø      |        |         | 0      | ,      | 46     | *      |        | 7     | 0      |        | Ħ       | *      | 0        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|           | 3     | 20.04   | 20,03   | 20.00   | 10.00  | 20.00  | 20.00  | 30.05   | 20.00  | 20.00  | \$2.57 | 90.00  | 10.00  | 0015  | 80.00  | 10.00  | 12.00   | 2000   | 1000     | 90.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Š         | 9 200 | •       | 0       | e       | 0      |        | n      |         | 0      | 0      | q      |        | 0      | n     | 0      |        | 0       |        |          |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 9         | 1     |         | 0       | •       | a      |        | 10     | a       | ъ      | 19     | 10     | 0      | 0      |       |        |        | 0       |        | 8        | 0      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|           | 1     | 0000    | 24.74   | 23      | \$1,78 | 9791   | 2025   | 2011    | 90.00  | 20,00  | 25.74  | 90,00  | 00.03  | 0000  | 2000   | Me     | 8       | 9075   | 50.00    | 91100  | 1000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| TAX STATE | 1     | *       | *       | 4       | 2      | 2      |        | 0       |        |        |        |        | 0      | 0     | 0      | 2      |         |        | 0        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ž         | 1     | v       | N       |         |        | ·      |        |         | D      |        | 10     |        | 0      |       | a      |        |         | 0      | 0        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|           |       | 1.85    | 0.00    | 22.0    | 0.00   | 500    | 100    | 110     | 000    | 000    | 0.58   | 104    | 900    | 10.71 | 100    | 355    | 0.62    | 1      | 500      | 171    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Y.S       | Ì     |         | ľ       |         |        |        |        |         |        |        |        |        |        | r     |        |        |         |        | П        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 10000     | -     | ,       |         |         | 0      |        |        |         |        |        |        |        |        |       |        |        |         |        | 1        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|           | 3     |         | 2       | 2       | 8      | 2      | П      |         |        |        |        |        | 1      |       |        |        |         |        | 1        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|           |       |         |         |         |        |        | ŧ.     |         |        |        |        |        | E      | 60.00 |        |        |         |        | 1        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 100       | 1     | 0       | ١.      | **      |        |        |        |         |        |        | Ī      |        | ı      | 0     |        |        |         |        | ŀ        | ł)     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|           | 1     |         |         |         |        |        |        |         |        |        |        |        | ) .    | W     |        |        |         |        | ١        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3         | 1     | 134.17  | MACS    | 10.54   | 1177   | 52.35  | \$0.00 | 0000    | M. N.  | 10.00  | 16.34  | 20.00  | 1000   | 90.00 | No.    | 25.58  | 28.16   | 30.00  | 21.16    | 10.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| THE PARTY | ì     | G,      | 212     | *       | 100    | 8      | 0      | 0       | 27     | 0      | 3      | 0      | 0      | -     |        |        | £       |        | 114      |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3         | i i   | R       | n       |         | p      | +      | 0      | 0       |        | 0      |        | 0      | 0      |       | 0      |        | F       |        | 2        |        | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|           | 1     | TARR    | 13412   | 3116.00 | 912.03 | 310.86 | 888    | 11623   | 17.75  | MAI    | 12.03  | 134.62 | W 10   | 1     |        | 20.00  | 548.73  | 27.12  | 27.55    | 57.13  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ALTERIO   |       | 22      | 8       | 750     | 8      | £      | 0      |         | s      | 0      | ×      | 2113   | E      | 8     | 9      | 318    | *14     | 500    | 7,       | 5      | 1000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| -         |       | 2       | н       | 3       | 7      | Ħ      | o      |         |        | ^      | ٠      | R      | -      |       |        |        | 3       | E      | R        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| į         | Ī     | 25.212  | \$10.12 | 10.00   | 12.53  | 10.00  | 50.50  | 3445    | 65.55  | Mall   | 48.78  | 25.00  | 60.00  | 90'08 | 80.00  | 9000   | 113.87  | 20.02  | 479.54   | 9044   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| SC2       |       | 12      | 6       | 40      | 1000   |        | 41     |         | 9      | Ŧ      | 2      |        |        |       | 0      |        | B       |        | 1 335    |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 0         | 3     | 2       | p       | 43      | 904    |        | 0      | w       | D      |        |        |        |        |       | 10     | - 10   | ×       |        | ş        | ,      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| i         |       | E       | il.     | 8       | 100    |        |        |         |        |        | F      | E      | 1      | 100   | F      | I      | T.      | E      | W.       | Ē      | ì                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |



## VT_DOC-Chittenden Regional (CRCF) - 8646

|              |       | Detart  |          |       | Debit     |            |       | Debit      | No.        |       | Debt          |          |                |               |            |
|--------------|-------|---------|----------|-------|-----------|------------|-------|------------|------------|-------|---------------|----------|----------------|---------------|------------|
|              | H     | LUCAL   |          |       | INTRALATA | 17.4       |       | N.YERSTATE | ATE        | N     | INTERNATIONAL | ONSAL    |                | 190           |            |
| Mensone      | Culls | unuters | Revenue  | Calls | inutus    | Revenue    | Calls | inutes     | Revenue    | Colls | Calls inutes  | Rovenue  | Coall<br>Coall | Calls Minutes | Re-enue    |
| 026526802    | 148   | 1,466   | \$88.59  | 574   | 5.587     | \$657.07   | 87    | 18         | \$101.31   | 0     | 0             | \$0.00   | 808            | 7,914         | \$844.97   |
| 1026520003   | 434   | 1,458   | \$85.09  | 461   | 4,858     | \$571.25   | 88    | 614        | \$72.23    | 0     | o             | \$0.00   | 663            | 6,930         | \$729,57   |
| 026520504    | 33    | 365     | \$21.57  | 521   | 4,755     | \$559.25   | 162   | 1,620      | \$190.58   | 2     | 40            | \$5.04   | 718            | 6,748         | \$776,44   |
| 0.26529905   | 7.    | 514     | \$30,37  | 112   | 1,220     | \$143,42   | 112   | 1,002      | \$117.87   | 0     | 0             | \$0.00   | 295            | 2,736         | \$291,66   |
| 020529986    | 88    | 282     | \$33.51  | 713   | 6,858     | \$806.59   | 108   | 585        | \$116,10   | 5     | 82            | \$49.77  | 169            | 8,494         | \$1,005.97 |
| 026520008    | 0     |         | \$0.00   | 12    | 153       | \$18.00    | 0     | 0          | \$0.00     | 0     | 0             | \$0.00   | 13             | 153           | \$18,00    |
| 026520399    | 194   | 1,999   | \$118.09 | 279   | 2,640     | \$310.52   | 122   | 1,01       | \$118.95   | 0     | 0             | \$0.00   | 895            | 5,650         | \$547.55   |
| 026520911    | +     | 116     | \$6.88   | 54    | 483       | \$58.01    | 30    | 185        | \$21.75    | 0     | 0             | \$0.00   | 95             | 794           | \$55.65    |
| 028520012    | 156   | 1,575   | \$93.09  | 209   | 1,594     | \$187.57   | 124   | 1,400      | \$164.65   | 0     | 0             | 20.00    | 489            | 4,569         | \$445.31   |
| G26520014    | 45    | 286     | \$17,51, | 22    | 1,989     | \$233.93   | 116   | 1,347      | \$158,38   | o     | 0             | \$0.00   | 383            | 3,632         | \$409.82   |
| 026520615    | 8     | 376     | \$22.25  | 373   | 2,397     | \$282.12   | (7)   | 25         | \$2.94     | 0     | ٥             | \$0.00   | 437            | 2,798         | \$307,31   |
| Ú28520816    | 4     | 339     | \$20.04  | 138   | 1,262     | \$148.44   | 89    | 972        | \$114.31   | 0     | 6             | \$0.00   | 272            | 2,573         | \$282.79   |
| 10.256.20017 | 0     | 0       | \$0.00   | 144   | 1,094     | \$126.73   | 5     | 192        | \$22.58    | O     | 0             | \$0.00   | 175            | 1,286         | \$151.31   |
| 026524B22    | 0     | 0       | 20.00    | φ     | 77        | \$9.05     |       | 69         | \$0,35     | 0     | 0             | \$0.00   | 1              | 80            | \$9.40     |
| 0.26520925   | 7.0   | 778     | \$45.96  | 709   | 7,103     | \$835.30   | 185   | 1,780      | \$209.38   | 75    | 108           | 387.41   | 1,007          | 9,769         | \$1,158.05 |
| 020520926    | 163   | 1,825   | \$107.86 | 965   | 7,264     | \$854,14   | 99    | 658        | \$77,39    | 0     | 0             | \$6.00   | 888            | 9,745         | \$1,038,39 |
| 026520827    |       | 4       | \$0.83   | 45    | 282       | \$33,21    | m     | \$         | \$1.53     | 0     | 0             | \$0.00   | 20             | 309           | \$35.57    |
| 026520328    | 25    | 676     | \$39,97  | 310   | 3,196     | \$375,87   | 2     | 755        | \$50,13    | 0     | 0             | \$0,00   | 458            | 4,638         | \$505.97   |
| 928925920    | 25    | 386     | \$23,38  | 88    | 888       | \$116.28   | 126   | 1,316      | \$154.83   | 0     | 0             | \$0.00   | 272            | 2,701         | \$284.49   |
| 0.29524730   | 171   | 1,649   | \$97.46  | 266   | 2,099     | \$245.93   | 153   | 1,259      | \$148,14   | 0     | 0             | \$0.00   | 592            | 5,007         | \$492.53   |
| Sum          | 1,502 | 14,410  | \$851,43 | 5,913 | 55,910    | \$6,575,68 | 1,652 | 16,011     | \$1,883,43 | 42    | 198           | \$122.22 | 9,109          | 88,529        | \$9,432.76 |



# Summary Commission Report

VT_DOC-Marble Valley Regional (MVRCF)

228644 Supplier Code:

Facility:

8645 Cost Center:

Period:

November 2016 (10/26/2016 to 11/25/2016)

| IOT. PLOT INCHES TO CO.                 |       |         |         | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA | A STATE OF THE PERSON NAMED IN | CHIEF CONTROL OF THE PARTY OF T |                           |            |
|-----------------------------------------|-------|---------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------|
| Call Type                               | Calls | % Calls | Minutes | % Minutes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Revenue                        | % Revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | % Revenue Commission Rate | Commission |
| Advance Pay Interstate Interlata        | 336   | 4.06%   | 4,433   | 5.37%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$521.18                       | 6.81%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.0 per minute          | \$0.00     |
| Advance Pay Intrastate Intralata        | 471   | 2.69%   | 5,627   | 6.82%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$661.68                       | 8.64%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.010 per minute        | \$56.27    |
| Advance Pay Local                       | 399   | 4.82%   | 5,328   | 6.46%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$314.49                       | 4.11%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.010 per minute        | \$53.28    |
| Advance Pay One Call Interstate Interla | o     | 0.11%   | 92      | 0.11%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$10.81                        | 0.14%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.0 per minute          | \$0.00     |
| Advance Pay One Call Intrastate Intrals | 10    | 0.12%   | 137     | 0.17%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$16.08                        | 0.21%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.010 per minute        | \$1.37     |
| Advance Pay One Call Local              | 22    | 0.27%   | 241     | 0.29%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$14.26                        | 0.19%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.010 per minute        | \$2.41     |
| Collect Interstate Interlata            | က     | 0.04%   | 38      | 0.05%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$4.47                         | 0.06%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.0 per minute          | \$0.00     |
| Collect Intrastate Intralata            | 55    | 0.66%   | 909     | 0.73%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$71.26                        | 0.93%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.010 per minute        | \$6.06     |
| Collect Local                           | 48    | 0.58%   | 202     | 0.24%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$11.99                        | 0.16%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.010 per minute        | \$2.02     |
| Debit Interstate Interlata              | 1,590 | 19.22%  | 14,144  | 17.15%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$1,663.83                     | 21.73%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.0 per minute          | \$0.00     |
| Debit Intrastate Intralata              | 2,435 | 29.44%  | 22,414  | 27.18%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$2,636.35                     | 34.43%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.010 per minute        | \$224.14   |
| Debit Local                             | 2,879 | 34.80%  | 29,139  | 35.33%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$1,721.25                     | 22.48%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.010 per minute        | \$291.39   |
| Debit US Territories                    | 15    | 0.18%   | 62      | 0.10%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$9.18                         | 0.12%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.0 per minute          | \$0.00     |
| Totals:                                 | 8.272 | 100.00% | 82,480  | 100.00%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$7,656.83                     | 100.00%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           | \$636.94   |
|                                         |       |         |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |            |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



|   |   |      |        |    | Moent for |          |   | ARCHARA. |          | 8   | HOUSE PLY OF | 3           | į | THE PAYOU | 9      | · Ann | O ON THE      | *01     |    | 300      |     |
|---|---|------|--------|----|-----------|----------|---|----------|----------|-----|--------------|-------------|---|-----------|--------|-------|---------------|---------|----|----------|-----|
| 8 |   | icon |        |    | ATTRIBUTE |          |   | MAGE: 14 | F        |     | teet         |             |   | TO STATE  |        |       | <b>HERITA</b> |         |    | 100m     |     |
| E | 3 |      | -      | 1  | 1         | - Samuel | Í | ł        | The same | 1   | 1            | September 1 | 4 |           | 1      | E.    | I             | Frience | 1  | Respons. |     |
| E | п | 304  |        | 12 | 280       | 234.67   | * | 143      |          | -   | 35           | 30,39       | 0 |           | 10.00  | 0     | -             | 10,00   | -  | 75       | 1   |
| H | R | 223  |        | R  | 230       | 117.00   | • | 22       |          |     | 0            | 98.40       | 8 | u         | 20.00  | 0     | 0             | \$0.00  | •  | a        | *   |
| H | N | N.   |        | ŋ  | 8         | 127.50   | 2 | ħ        |          |     | 2            | 10.30       |   | 13        | 64.63  | 0     | *             | 100,000 | *  | 7        |     |
| Ø |   | D.   |        |    |           | 131.00   |   |          |          | C   | 10           | 35.00       |   | 2         | 21.48  | *     | 12            | NC16    | •  | H        | •   |
| H | A | ă    |        |    |           | 177.41   |   | *        | ā        |     | v            | 10.00       | 0 | 0         | 1000   | **    | a             | 22.56   | =  | A        | •   |
| H | 9 | 2    |        |    |           | \$12.14  | Ħ |          |          |     | E            | 14.20       | 0 | 0         | 50.00  | a     | •             | 20.00   | a  | a        |     |
| H | • | O    |        |    | *         | 1136.70  |   |          |          | SX. | •            | \$3.00      | a |           | 16.00  | *     | re            | ž       | ħ  |          |     |
| H | 2 | H    |        |    |           | 320.34   |   |          |          | *   | ø            | 9976        | U | U         | \$0.00 |       | **            | 10.00   | п  | 10       |     |
| H | 3 | H    |        |    |           | \$42.82  |   | ñ        |          | *   |              | 22.35       |   | 12        | 81,78  |       | 2             | HA      | 7  | *        | ä   |
| d |   | 77   |        |    |           | 2000     |   | 2        |          | *   | 9            | 20,52       | 0 | 13        | 30.00  | 0     | •             | 90.00   | ٠  | B        |     |
|   | ā | ă    | 112.00 | g  | R         | 143.45   | 8 | g        | 26.60    | *   | ,            | 20,110      |   | R         | 1532   | +     |               | 148.71  |    | R        | *   |
| F | 2 | Ħ    |        |    |           | 137,73   |   | 132      |          |     | ×            | 27'15       | q | e         | 80.00  | 0     | 0             | 20.00   | er | a        | SA. |
|   | * | 100  |        |    |           | 22.0     |   |          |          | a   | o            | 90.00       |   | 22        | 54.10  |       | 0             | 1000    |    |          | 3   |
| k | N | B    |        |    |           | \$10,48  |   | 2        |          |     |              | \$3.56      |   | 22        | \$136  | **    | 8             | \$3.53  | ۲  | ň        | -   |



|                 |       | Oethri | 100        |       | Debit    |            |          | Debit      |            |       |          |            |
|-----------------|-------|--------|------------|-------|----------|------------|----------|------------|------------|-------|----------|------------|
|                 |       | LUCAL  |            |       | MTRALATA | g          | <u> </u> | INJERSTATE | i e        |       | 1900     |            |
| Phone<br>Number | Calls | multer | Reymbue    | Calls | salvas   | Revenue    | (Br)     | nutes      | Revenue    | CAIS  | Rinuters | Sevientie  |
| 8027860091      | 380   | 2,429  | \$143,53   | 238   | 2,179    | \$256.36   | 18       | 1,029      | \$121.00   | 969   | 5,637    | \$520.89   |
| 8027850962      | 282   | 3,739  | \$220.78   | 260   | 2,857    | \$335.86   | 110      | 1,500      | \$178.35   | 652   | 8,095    | \$732.99   |
| 6027360603      | 309   | 3,631  | .\$214,42  | 182   | 1,417    | \$166,71   | <b>B</b> | 1,260      | \$148.28   | 654   | 6,308    | \$529.41   |
| 9027886864      | 365   | 2,843  | \$173,98   | 202   | 2,693    | \$316,75   | 189      | 1,712      | \$201,35   | 846   | 7,348    | \$692,08   |
| \$0.27960785    | 229   | 1,799  | \$106.35   | 307   | 2,935    | \$345,18   | 307      | 3,057      | \$359.46   | 843   | 7,791    | \$810.99   |
| 8027850996      | 333   | 3,575  | \$211.12   | 211;  | 1,993.   | \$234.41   | 29       | 484        | \$58.17    | 611   | 6,062    | \$503,70   |
| 3027860007      | 185   | 1,720  | \$101.67   | 116   | 1,227    | \$144.30   | 33       | 337        | \$39.64    | 343   | 3,284    | \$285.61   |
| 802785898       | 45    | 25     | 22.98      | 8     | \$       | \$21.78    | 15       | 22         | \$8.82     | S     | 344      | \$35.58    |
| 802785U819      | 3     | 3,898  | \$230.13   | 207   | 1,571    | \$184.83   | 173      | 1,326      | \$156.11   | 724   | 6,795    | \$571.07   |
| 9027860911      | 150   | 1,351  | \$78.85    | 282   | 2,516    | \$295.97   | 222      | 1,859      | \$218.58   | 664   | 5,726    | \$594.38   |
| 02786/015       | 280   | 2,868  | \$169.36   | 182   | 1,438    | \$169.21   | 193      | 1,279      | \$150.55   | 655   | 5,585    | \$489,12   |
| 902788001s      | 78    | 1,028  | \$50.58    | 2     | 1,403    | \$164.99   | 3        | 252        | \$29.66    | 262   | 2,581    | \$255.23   |
| 8027660917      | 10    | æ      | \$4.50     | 0     | 0        | \$0.00     | 9        | 43         | \$5.08     | 16    | 119      | \$9.56     |
| E               | 2879  | 20,139 | \$1,721.25 | 2435  | 22 414   | \$2 636 35 | 1.605    | 14 223     | \$1 673.01 | 6.919 | 65.776   | \$5,030,61 |



# Summary Commission Report

VT_DOC-Northeast Regional (NERCF)

Facility:

ZZ8644

Supplier Code:

8765 Cost Center:

| Period: November 2016 (10/26/2016 to 11/25/2016 | (10/26/2016 to | 11/25/2016) |         |           |            |           |                    |            |
|-------------------------------------------------|----------------|-------------|---------|-----------|------------|-----------|--------------------|------------|
| Call Type                                       | Calls          | % Calls     | Minutes | % Minutes | Revenue    | % Revenue | Commission Rate    | Commission |
| Advance Pay Interstate Interlata                | 179            | 3.79%       | 2,630   | 5.56%     | \$309.15   | 6.46%     | \$0.0 per minute   | . \$0.00   |
| Advance Pay Intrastate Intralata                | 853            | 3 18.07%    | 10,893  | 23.04%    | \$1,280.68 | 26.75%    | \$0.010 per minute | \$108.93   |
| Advance Pay Local                               | 325            | 6.89%       | 3,729   | 7.89%     | \$220.30   | 4.60%     | \$0.010 per minute | \$37.29    |
| Advance Pay One Call Interstate Interla         | erle 53        | 3 1.12%     | 969     | 1.47%     | \$81.70    | 1.71%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intrals         | rale 35        | 0.74%       | 350     | 0.74%     | \$41.13    | 0.86%     | \$0.010 per minute | \$3.50     |
| Advance Pay One Call Local                      | 9              | 0.13%       | 69      | 0.15%     | \$4.09     | 0.09%     | \$0.010 per minute | \$0.69     |
| Collect Interstate Interlata                    | 46             | %26.0       | 661     | 1.40%     | \$77.71    | 1.62%     | \$0.0 per minute   | \$0.00     |
| Collect Intrastate Intralata                    | 106            | 3 2.25%     | 1,064   | 2.25%     | \$125.16   | 2.61%     | \$0.010 per minute | \$10.64    |
| Collect Local                                   | 105            | 5 2.22%     | 1,672   | 3.54%     | \$98.68    | 2.06%     | \$0.010 per minute | . \$16.72  |
| Debit Interstate Interlata                      | 610            | 12.92%      | 5,117   | 10.82%    | \$602.03   | 12.58%    | \$0.0 per minute.  | \$0.00     |
| Debit Intrastate Intralata                      | 1,637          | 34.68%      | 12,668  | 26.80%    | \$1,490.34 | 31.13%    | \$0.010 per minute | \$126.68   |
| Debit Local                                     | 765:           | 16.21%      | 7,727   | 16.34%    | \$456.53   | 9.54%     | \$0.010 per minute | \$77.27    |
| Totals:                                         | ls: 4,720      | 100.00%     | 47,276  | 100.00%   | \$4,787.50 | 100.00%   |                    | \$381.72   |
|                                                 |                |             |         |           |            |           |                    |            |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



| 10000          | No.                | STREET  | \$160.73 | 1153.31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1200.00 | 1143.31 | 10.00 | 111.17 | \$15.88 | 10.0   | 11750   | \$172.24 | \$45.93 | 1350  | \$207.15 | \$137.00   |
|----------------|--------------------|---------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|-------|--------|---------|--------|---------|----------|---------|-------|----------|------------|
|                | 8                  |         | 1,007    | 1,354                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,672   | 1221    | 34    | n      | 1,100   | 272    | 2,128   | 1,527    | 433     | ā     | 2,483    | 2.560      |
|                | м                  | 1       | 123      | 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 20      | 100     | -     |        | 12      | 2      | 111     | 7        | 4       | 4     | #        | 250        |
|                | 3                  | 673     | \$12.48  | 10 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 20.00   | 10.10   | 10.01 | 90,00  | \$0.00  | 12.53  | 85763   | \$6.05   | 12.51   | 50.30 | 34.00    | 8412       |
|                | 1                  | 10      | 100      | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0       |         | 0     | ø      | ø       | *      | ž       | 10       | 115     | 0     | ×        |            |
|                |                    | -       |          | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0       |         | 0     | ø      | 0       | **     | a       | 10       | •       |       | *        |            |
|                | Ĭ                  | 11.55   | \$17.18  | \$5.00<br>\$5.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00 | 17.84   | 13.69   | 00'00 | 20.00  | 15.17   | 211.00 | 1000    | 16.16    | 80 15   | 18.61 | 136.40   | 218.47     |
| THERE AND      | 2 180              | 18      | Ā        | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | E       | st      | ø     | 106    | 2       | ě      | u       | 4        | 0       | 2     | R        |            |
|                | 3                  | 10      | ¥        | n                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | *       |         | 0     | 0      |         | 91     | ņ       |          | 0       | 48    | 10       | 77         |
|                | 1                  | 27.04   | 2010     | 10.10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 314.01  | 20.00   | 24.60 | 20.00  | \$15.23 | 1012   | 10.00   | 12.00    | \$0.41  | 60.00 | 319.18   | 624.67     |
| Į,             | 1                  | -       | 828      | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 77.     | 0       | n     | •      | 2       |        |         | 3        |         | ø     | 326      | ***        |
|                | 4                  |         | 11,      | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4.5     | 10      | •     | 0      | 'n      |        | 0       | *        | ٠       | en    | -        | 7          |
|                | 7                  | 90.00   | 2775     | 2.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 201     | 2011    | 200   | 2014   | 17.28   | 80.00  | 53,00   | 13.77    | 83      | 20075 | 1000     | *****      |
| STREET, SQUARE | 4                  |         | 6        | я                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | я       | 0       | •     | D      | 9       | •      | 0       | 22       | •       | ***   | E        | 1          |
|                | 2                  | U       | 22       | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | *       |         | 0     | p      | w       | 0      | 0       | **       |         |       |          | 124        |
|                |                    | 20.02   | 22.54    | 50.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 18.53   | 61.76   | 10.00 | 11.74  | 19.40   | 207.0  | 10,00   | 12.58    | 10.00   | 86.00 | 11.72    |            |
| attendate.     | T T                | 0       | ×        | o                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         | 2       |       | 27     | ×       | 1      |         | 2        |         |       | 75       | Ö          |
|                | 2                  | 0       | *        | a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         |         | 0     |        | ٠       | •      | 0       |          | 0       | 6     | ¥        |            |
|                |                    | 8024    | 25.00    | 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 128     | 50.03   | 0000  | 20,00  | 200     | 11.00  | 9011    | 82.00    | 9000    | 80.00 | 10.00    |            |
| 10001          | 1                  | 0       | 0        | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         |         |       | 0      | 4       | 11     |         | 00       | 0       | 10    | 10       |            |
|                | AU AO              |         | o        | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         |         |       | - 10   |         |        |         | 0        |         | : 0   | . "0     |            |
|                | Same?              | DATE    | 13772    | 246.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 27,75   | EM.P    | 40.00 | 12.22  | 10110   | 11 112 | 2775    | 87.813   | 20.00   | 40.17 | 528.15   | 1          |
| AUDIOSAN.      |                    | п       |          | 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |         | î.    | 7      |         | п      |         |          | į       |       |          |            |
|                |                    | 0       |          | ×                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2       | 2       | 0     |        | 12      | 0      | *       | 63       | -       |       | 4        | 2          |
|                | -                  | 2153.00 | 21,003   | 60000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Det M   | 1100.00 | 0.40  | 6.8    | SS7.80  | 840 26 | 4356.64 | PA 7CAR  | 60803   | 0.000 | 20275    | - Carolina |
| SPERMIN        |                    | 1.308   | 268      | 404                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3,815   |         |       |        | 009     | y Sup  | 3781    | 4 000    | 748     | 407   | 37.4     |            |
|                | S. Buck            | ŀ       | 7        | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3       |         | ŀ     |        | 2       |        | 1       | 8        | 1       | 2:0   | 1 %      | 3          |
|                | 1                  | 60.00   | Contra   | an ear                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20.000  | 40.00   |       | 80.00  |         |        |         | 44.00    | 6440    | 900   | 44.45    |            |
| 1000           | THE REAL PROPERTY. | ı       |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |         | Ł     |        |         | Н      |         |          | 1       |       |          |            |
|                | SOUTH P.           | 1       | 9        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3       |         |       | . 0    |         |        |         |          |         | 2 .   |          |            |



## VT_DOC-Northeast Regional (NERCF) - 8765

|             |       | Despu |          |       | Bebit     |            |        | Debit     |          |       | A STATE OF |            |
|-------------|-------|-------|----------|-------|-----------|------------|--------|-----------|----------|-------|------------|------------|
| ·           |       | LOCAL |          |       | INTRALATA | TA         | 1      | NTERSTATE | STE.     |       | ) Oldin    |            |
| 8           | Calls | salam | Revenue  | Calft | mutes     | Revenue    | Collis | nuter     | Revenue  | Calls | Minutes    | Revenue    |
| 027489611   | 35    | 349   | \$20.62  | 124   | 950       | \$111.76   | B3     | 898       | \$102.09 | 248   | 2,167      | \$234,47   |
| 8027469012  | 102   | 888   | \$58.42  | 170   | 1,319     | \$155,16   | 48     | 405       | \$47.66  | 324   | 2,713      | \$251,24   |
| 27469013    | 98    | 1,008 | \$59.50  | 165   | 1,107     | \$130.28   | 20     | 514       | 560.43   | 301   | 2,629      | \$250.21   |
| 27488314    | 62    | 543   | \$32.09  | 240   | 2,180     | \$256.46   | 47     | 412       | \$48.46  | 349   | 3,135      | \$337,01   |
| 319984 (20) | 101   | 1,181 | \$59.74  | 8     | 719       | \$84,59    | 28     | 246       | \$28.92  | 219   | 2,146      | \$183,25   |
| 3027469017  | 2     | w     | \$0,30   | 4     | 46        | \$5,41     | 0      | 0         | \$0.00   | ω     | 50         | \$5.71     |
| 3027496518  | S     | 98    | \$2.13   | m     | 4         | 54.82      | 0      | 0         | \$0.00   | 60    | 1          | \$6.95     |
| SD27.484922 | 35    | 329   | \$19,43  | 120   | 587       | \$104.41   | 533    | 449       | \$52.85  | 208   | 1,665      | \$176.69   |
| \$0514859Z4 | (*)   | 8     | \$2.30   | (*)   | 36        | \$4.23     | w      | c         | \$0.24   | 7     | 1          | \$6.77     |
| 027488425   | 7     | 148   | \$8.74   | 99    | 404       | \$47.55    | 76     | 433       | \$50.99  | 155   | 985        | \$107.28   |
| 3027489628  | 12    | 108   | \$6.27   | 113   | 1903      | \$113.21   | 5      | 375       | \$44.13  | 170   | 1,443      | \$163,61   |
| 027485830   | 28    | 240.  | \$14,19  | 79    | 409       | \$48.17    | \$     | 383       | \$45.07  | 152   | 1,032      | \$107.43   |
| 027489331   | 67    | 757   | \$44.75  | 101   | 951       | \$100.09   | 15     | 167       | \$19.64  | 183   | 1,775      | \$164.48   |
| 3027469032  | 109   | 1,045 | \$61,76  | 163   | 1,233     | \$145,00   | 96     | 717       | \$84.39  | 355   | 2,995      | \$291.15   |
| BD27489433  | 105   | 952   | \$56.29  | 196   | 1,524     | \$179.20   | 92     | 146       | \$17.16  | 317   | 2,622      | \$252.65   |
| Sum:        | 765   | 7,727 | \$456.53 | 1,637 | 12,668    | \$1,490.34 | 610    | 5,117     | \$802.63 | 3,012 | 25,512     | \$2,548.90 |



# Summary Commission Report

VT_DOC-Northern State (NSCF)

**ZZ8644** Supplier Code:

Facility:

8644 Cost Center:

Period:

November 2016 (10/26/2016 to 11/25/2016)

\$0.00 \$0.00 \$1.26 \$0.00 \$33.69 \$29.36 \$0.00 \$1,742.51 \$3.27 \$50.62 \$531.10 \$910.84 \$182.37 Commission \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute \$0.0 per minute \$0.0 per minute % Revenue Commission Rate 1.99% 0.19% 0.04% 0.11% 0.87% 0.02% 10.80% 1.50% 0.17% 12.62% 53.93% 1.96% 15.79% 100.00% \$396.13 \$173.37 \$390.23 \$7.46 \$22.83 \$38.38 \$19,865.56 \$2,144.99 \$298.85 \$33.34 \$2,506.31 \$10,713.05 \$3,135.90 Revenue 45.68% 26.64% 0.02% 0.14% 0.16% %90.0 0.10% 1.69% 1.47% 10.68% 100.00% 9.15% 2.54% 1.66% % Minutes 53,110 194 3,369 2,936 21,303 91,084 199,391 3,319 18,237 5,062 284 327 126 Minutes 0.08% 1.45% 1.28% 21.79% 0.02% 0.10% 0.12% %50.0 12.93% 49.86% 1.35% 9.13% 1.82% 100.00% % Calls 290 257 2,589 4,362 9,981 20,018 270 1,827 364 20 25 Calls Advance Pay One Call Intrastate Intrals Advance Pay One Call Interstate Interla Totals: Advance Pay Interstate Interlata Advance Pay Intrastate Intralata Advance Pay One Call Local Collect Interstate Interlata Collect Intrastate Intralata Debit Intrastate Intralata Call Type Debit Interstate Interlata Debit US Territories Advance Pay Local Collect Local Debit Local

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

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|----|--------|----------|---|----|------|----|-------------|-----|-----|--------|--------|-------|-----|--------|----|-----|--------|-----|----|---------|--------|-------|-----------|----|-----|---------|-------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| H  | 1000   |          |   |    |      | 9  |             |     |     | Trees. |        | Colle |     |        |    |     | l      |     |    | ì       | N<br>A |       | S. Samuel | 3  | 1   |         | ŧ     |       | į                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|    | n      | 55.30    |   |    |      | •  | 123         |     | 9   | **     | 2073   | 40    | 0   | 10.00  | 40 |     | 94.00  | An  | ×  | D'II    |        | *     | 911       | 0  | 9   | 90.00   | :     | 1341  | 1131.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2  | £      | 11252    |   |    |      | •  |             |     |     |        | 80.00  | a     | **  | 10.00  | *  | R   | 2775   | 9   | 11 | 18.33   |        |       | 8         | 0  | a   | 8 22    |       | 4     | 66238                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 13 | **     | 10,00    | æ | 25 | 1450 |    | 6           | 100 | a   |        | 10.00  | **    |     | 10.00  | -  | 94  | F1.74  |     | ē  | 81.003  | Ħ      | 902   | 127.00    | o  |     | 10.00   | 134   | 1,128 | 0154.90                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| n  | V.     | 200      |   |    |      | •  | **          |     |     | 0      | 30.00  | 9     | o   | 90'00  | *  | 2   | \$5.74 |     | ¥  | 10.00   |        | R     | 14.50     | 0  | 0   | 20.00   | 113   | (12)  | \$125.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X. | 112    | 11439    |   |    |      | 2  | 136         |     |     | o      | 2000   |       |     | 12.00  |    | 20  | 34.76  | *   | 63 | 52.25   | 2      | 5     | \$14.23   | ** | 9   | 25.00   | ×     | 1,361 | \$120.74                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| n  | in in  | 114.12   |   |    |      | *  | 7           |     |     | -      | 20,67  | •     | 12  | 11.78  | 0  | 0   | 20.00  | *   | 2  | 10,71   | *      | Ä     | 87        | è  | 0   | \$0.00  | 72    | 101   | 10.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ø  | ņ      | 27.22    |   |    |      | 11 | ğ           |     | 9   | 9      | 30,00  | w     | **  | 10,000 |    | *** | 92.20  |     | Þ  | 10.74   | ÷      | 101   | 312.51    | n  | X   | 2400    | 9     | Chin  | \$192.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 4  | ž.     | 94.04    |   |    |      | #  | 212         |     | *   | Y      | 20.83  | *     | *   | 51.00  | ** | n   | 21.0   | 0   | 6  | 10.00   | z      | 100   | 112.87    | 0  | 0   | 10.00   | 151   | 1,12  | \$159.34                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ** | ×      | 11.45    |   |    |      | ** | *           |     |     | 0      | 9078   |       |     | 50.00  | *  |     | 20025  | ,   | 0  | 10,00   |        | *     | 121       | w  | 41  | 20'05   | 2     | 111   | 210,95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| n  | ir.    | 40,00    |   |    |      | •  | 2           |     | .0  | 0      | 38.00  | 0     | 0   | 10.05  | .0 | 0   | 20.00  | F   |    | 10.35   | 19     | 2     | 100       | a  | 0   | 10.60   | *     | 100   | 11.77                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| œ  | **     | 1000     |   |    |      | •  |             |     | *   | 2      | 51.53  | 0     |     | 36.00  | 0  | **  | 888    | ٠   |    | 80.78   | 2      | 386   | 11155     | 0  | w   | 25.26   | 2     | 27.0  | \$81.15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2  | 400    | 528.73   |   |    |      | *  | 278         |     |     | 0      | 10.00  | 0     | 0   | 20,00  |    | 2   | 87.78  | 10  |    | \$2.00  |        | ą     | 54.70     |    | R   | 97.00   | 115   | 1,482 | \$133.34                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| w  |        | 20.00    |   |    |      |    | 10          |     | **  | 9      | \$3,00 | 0     |     | 10.00  | 0  | 0   | 2021   | w   |    | 30.06   | 74     | H     | 1111      | 79 | 2   | 177     | •     | 12    | 13.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 0  | u      | 20.00    |   |    |      | *  | 9           |     |     | 10     | 20.00  | v     | 0   | 56.00  | 0  | 0   | 88     |     |    | 22.22   | *      | 1     | 215.44    | 0  | 0   | BS      | ¢     | 77.   | 827.28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 3  | ij.    | 11035    |   |    |      | *  | 2           |     | 0   | 10     | 90,00  |       |     | 80.00  | ** | #   | 673    |     |    | 13.61   | **     | *     | ij        | 9  | 0   | 10 to   | =     | 1,034 | \$112.27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    | ba.    | 600      |   |    |      |    |             |     |     | 10     | 10.00  | *     | 7   | \$1.74 | 0  | 0   | 2000   | w   |    | 44.76   |        | 3     | S7.54     |    | R   | 12.30   | ¥     | 100   | B142.57                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ,  | R      | 1174     |   |    |      |    |             |     |     |        | 971    | 46    | 2   | 25.40  | *  | *   | 25.74  | •   |    | 101     |        | 2     | 11.16     | w  |     | 200     |       | 1343  | \$144.28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 72 | 200    | 1001     |   |    |      |    |             |     |     | 0      | 30,00  | *     | ×   | 1111   | 0  | 0   | 90.00  | -   |    | 72.02   | *      |       | 93.0      | -  |     | 1177    | 411   | 1,499 | 2111.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| *  | 10     | \$5.38   |   |    |      |    |             |     | M   | *      | 30,00  | 0     |     | 10.00  | 0  | 0   | 9011   | e   |    | 94.00   |        | H     | 10.30     |    |     | 848     | :     | 141   | \$18.72                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| *  | 9      | 110      |   |    |      |    |             |     | 200 | 0      | 20.02  | 9     |     | 80.00  |    |     | 22.00  | .,  |    | 200     | ř.     | ×     | H.SH      |    |     | 20.00   | 2     | 100   | 251.41                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 0  | **     | 10.00    |   |    |      |    |             |     | 0   | 0      | 20.00  | 49    |     | 10.00  |    | **  | 00 111 | 100 |    | 10.00   |        | 8     | 10.00     |    |     | me      | 110   | 2,902 | 1777.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| =  | Ħ      | 1115     |   |    |      |    |             |     |     | x      | 2      |       | Ŧ   | 11.74  | 4  | 6   | 20.00  | -   |    | 11.12   | 9      | 1X    | 115.71    | ø  | 10  | 10.00   | ž     | 1001  | DIAM.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|    | 2      | 20.00    |   |    |      |    |             |     |     |        | 90.00  |       | u   | 1073   |    |     | 90.00  |     |    | 10.53   |        | z     | 14.85     | *  | Ħ   | 12.72   | 410   | 1,364 | 1175.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| a  | ez     | 10,00    |   |    |      |    |             |     | 0   | 0      | 20.00  |       | 'n  | 2013   | ei | •   | 14.00  |     |    | 20.02   | ĸ      | 100   | 10.34     | 0  | to  | 10.00   | Ų     | 1     | \$65.43                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 14 | *      | 10,00    |   |    |      |    |             |     | **  | **     | \$0.00 | 15    | -   | 10.00  |    | 12  | 6.19   | -   |    | 77.0    | ta     |       | 10.00     | ex | N   | 11.00   |       | 1     | 17.38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|    | E      | 1440     |   |    |      |    |             |     | *   | =      | 20.00  | **    | *   | 20.00  |    | -   | \$1.18 | ,   |    | 475     | **     | ĸ     | 51.84     | 0  |     | 23.00   | ¥     | 22    | 200,40                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| w  | **     | 1030     |   |    |      |    |             |     |     | 0      | 86.00  | 19    |     | 10.00  | è  |     | 9000   |     |    | 13.00   | 22     | DE    | 546.07    | w  | w   | 800     | z     | (480  | 8122.16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| u  | ю      | 10.00    |   |    |      |    |             |     |     | 0      | 10,00  |       |     | 10.00  | 40 |     | 30.00  |     |    | 25.77   |        | ×     | 14.00     | •  | 2   | \$1.00  |       | 8     | 11721                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|    | R      | 113.70   |   |    |      |    |             |     | *   |        | 25.11  | ò     |     | 20.00  |    | 2   | 10.20  | To. |    | 11.00   |        | 71    | 1234      |    | Ŀ   | 22.00   | ğ     | ij    | Special Specia |
| n  | R      | 170.00   |   |    |      |    |             |     |     | •      | 90.00  | w     | u   | \$535  | ø  | ۰   | 20.00  |     |    | 25.30   | 10     | 900   | 335.62    | ۰  | ٥   | 20.00   | ž     | 1000  | 1111.15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| D  | 124    | 223      |   |    |      |    |             |     |     | 18     | 20.83  | 0     | 100 | 10.00  |    | 10  | 52.00  | **  |    | 22      |        | 11    | 11.11     |    |     | 923     | 101   | 1,122 | 6130.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| p  | 7      | 120.48   |   |    |      | •  |             |     | 0   | 0      | 200    |       | ņ   | \$1.76 |    | 22  | \$1.75 |     | R  | \$2,30  |        | n     | 28.00     | *  | 13  | 2000    |       | 1,588 | \$115.37                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 2  | 999    | 17075    |   |    |      |    |             |     | 0   | •      | 200    | *     | п   | 51.75  |    | 12  | 21.78  | 2   |    | \$10.50 | 0      | 0     | 80.00     | 0  | 0   | 200     | 130   | 440   | F110.E3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ÷  | •      | Street   |   |    |      |    |             |     | 0   | 0      | \$0,00 | 0     |     | 10.00  | ø  | 0   | 20.00  |     |    | 10.41   |        | *     | 64.03     | 0  | •   | 10.00   |       | 340   | HILL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 7  | 8 0002 | \$258.85 | * | 7  | -    |    | •           |     |     | 173    | 27.48  | y     | 855 | K1×19  | 2  | 7   | 633.54 | R   |    | 4474.67 | 1      | 1 365 | 4 100 1 1 | 4  | 154 | 8222.85 | 2.084 | 71875 | 1 575 50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |



## VT_DOC-Northern State (NSCF) - 8644

|                   | V.    | LUCAL |           |       | INTRALATA | TA TA      | Ē            | INTERSTATE | 11       |     |               |          |
|-------------------|-------|-------|-----------|-------|-----------|------------|--------------|------------|----------|-----|---------------|----------|
| Phone<br>Number ( | Calls | mutes | Revenue   | Calth | nutes     | Revenue    | Calls inutes |            | Revenue  | C게  | Calls Minutes | Revanue  |
| 8023340891        | 131   | 1,698 | \$100.19  | 285   | 2,578     | \$303,19   | 86           | 748        | \$87.99  | 502 | 5,024         | \$491.37 |
| 8023340002        | 148   | 1,707 | \$100.78  | 335   | 3,075     | \$361,69   | 101          | 884        | \$104,03 | 584 | 5,686         | \$566.50 |
| 80%3340993        | 153   | 1,462 | \$86.38   | 368   | 2,887     | \$339.67   | 121          | 598        | \$113,48 | 643 | 5,314         | \$539.53 |
| E023340k904       | 274   | 3,478 | \$205.40  | 415   | 3,577     | \$420,73   | 2            | 231        | \$27,18  | 723 | 7,286         | \$653,31 |
| 90505550          | 140   | 1,642 | \$96.96   | 321   | 2,968     | \$348.13   | 106          | 842        | \$99.08  | 587 | 5,452         | \$545,17 |
| 102 X340000       | 118   | 1,522 | \$89.87   | 285   | 2,834     | \$333,36   | 111          | 790        | \$92.98  | 514 | 5,146         | \$516.21 |
| 9623346067        | 20    | 1,293 | \$76.34   | 502   | 3,845     | \$464.11   | 130          | 926        | \$112.51 | 729 | 6,194         | \$652.96 |
| 8023340998        | 114   | 1,350 | \$79.76   | 404   | 3,302     | \$388,32   | 141          | 1,140      | \$134.09 | 659 | 5,792         | \$602.17 |
| 9027340910        | 0     | 0     | \$0.00    | 19    | 178       | \$20.94    | 0            | 55         | \$8.47   | 25  | 233           | \$27.41  |
| 8023346312        | 279   | 3,915 | .\$231.03 | 204   | 2,642     | \$310.56   | 83           | 822        | \$96,71  | 572 | 7,379         | \$638,30 |
| 5023340613        | 79    | 685   | \$40.44   | 158   | 1,728     | \$203.18   | 72           | 248        | \$29.17  | 262 | 2,561         | \$272.79 |
| 8023346914        | 51    | 449   | \$26.55   | 303   | 2,744     | \$322.72   | 75           | 466        | \$54.85  | 429 | 3,659         | \$404,12 |
| 8023340915        | 18    | 112   | \$6.63    | 308   | 3,047     | \$358,37   | 47           | 218        | \$25.64  | 339 | 3,377         | \$390.64 |
| 8023340016        | 74    | 941,  | \$55,56   | 22    | 603       | \$70,92    | 49           | 381        | \$44.83  | 177 | 1,925         | \$171.31 |
| T1007EE20         | 72    | 3,405 | \$201.03  | 375   | 3,766     | \$442.88   | 62           | 812        | \$95.55  | 688 | 7,983         | \$739.44 |
| 023340018         | 277   | 3,230 | \$190,75  | 279   | 2,373     | \$279.11   | Ş            | 327        | \$38.48  | 597 | 5,930         | \$508,34 |
| 023340019         | 254   | 3,389 |           | 423   | 3,796     | \$446.42   | 136          | 1,227      | \$144.27 | 813 | 8,422         | \$791.36 |
| 523340620         | 82    | 1,178 | \$69.57   | 458   | 3,925     | \$461.74   | 118          | 945        | \$111.17 | 899 | 5,048         | \$642.48 |
| 8023340922        | 0     | 0 .   | \$0.00    | 12    | 65        | \$11.41    | **           | 8          | \$3.06   | 15  | 123           | \$14.47  |
| 8023340026        | 158   | 1,775 | \$104,89  | 224   | 2,062     | \$242.56   | 99           | 493        | \$58.00  | 442 | 4,330         | \$405.45 |
| 8023340027        | 88    | 762   | \$45.06   | 441   | 3,540     | \$416.45   | 108          | 958        | 3112.48  | 647 | 5,258         | \$573.99 |
| 3023340628        | 168   | 2,242 | \$132.32  | 349   | 3,361     | \$395,25   | 155          | 1,189      | \$139.92 | 672 | 6,792         | \$667,49 |
| 9023340029        | 96    | 1,131 | \$68.79   | 989   | 4,767     | \$560,74   | 53           | 986        | \$118.35 | 785 | 5,887         | \$743.88 |
| 01:0033 200:10    | 52    | 437   | \$25.88   | 214   | 2,048     | . \$240,93 | 43           | 318        | \$37.44  | 309 | 2,803         | \$304.25 |
| 8023740031        | 25    | 355   | \$20.95   | 148   | 1,487     | \$174.82   | OI .         | 270        | \$31.73  | 201 | 2,112         | \$227.50 |
| 8023340432        | 27    | 293   | \$17.30   | 254   | 2,077     | \$244.32   | 41           | 222        | \$26.11  | 322 | 2,592         | \$287,73 |
| 9023340934        | 149   | 1,407 | \$83.09   | 225   | 2290      | \$270.35   | 15           | 165        | \$69.53  | 442 | 4,297         | \$422.97 |
| 80233406035       | 89    | 630   | \$37.20   | 102   | 1,065     | \$125.25   | 30           | 380        | 544.71   | 201 | 2,075         | \$207.16 |
| 8023340036        | . 47  | 696   | \$41.07   | 367   | 3,179     | \$373.91   | 69           | 539        | \$53.49  | 501 | 4,414         | \$478.47 |
| 8023340637        | 158   | 2,003 | \$118.24  | 517   | 4,902     | \$576.54   | 146          | 1,147      | \$134.94 | 821 | 8,052         | \$829.72 |
| 9025340938        | 11    | 98    | \$58.42   | 158   | 1,505     | \$177.07   | 8            | 342        | \$40.29  | 283 | 2,837         | \$275.78 |
| 92304.05501       | 200   | 2,183 | \$128.85  | 448   | 3,838     | \$451,43   | 23           | 496        | \$58.34  | 706 | 6,517         | \$638.62 |
| STEE TO ADDRED    | 339   | 4,613 | \$272.36  | 361   | 3,469     | \$408.02   | 107          | 1,071      | \$125.94 | 807 | 9,153         | \$806.32 |
| 1023340041        | 159   | 2,127 | \$125.59  | 112   | 1,420     | \$166.96   | 21           | 257        | \$30.22  | 292 | 3,804         | \$322.77 |
| Section .         |       |       |           | l     |           |            |              |            |          |     |               |          |



# Summary Commission Report

VT_DOC-Northwest State (NWSCF)

ZZ8644 Supplier Code:

Facility:

8649 Cost Center: Period:

November 2016 (10/26/2016 to 11/25/2016)

| NOVELLIDER ZOTO                         | 10/20/20/10 10 | 0102/2010 |         |           |             |           |                    |            |
|-----------------------------------------|----------------|-----------|---------|-----------|-------------|-----------|--------------------|------------|
| Call Type                               | Calls          | % Calls   | Minutes | % Minutes | Revenue     | % Revenue | Commission Rate    | Commission |
| Advance Pay Canada                      | 81             | %69.0     | 629     | 0.58%     | \$415.17    | 3.35%     | \$0.010 per minute | \$6.59     |
| Advance Pay Interstate Interlata        | 456            | 3.91%     | 5,700   | 4.99%     | \$670.21    | 5.41%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata        | 933            | 8.00%     | 9,491   | 8.31%     | \$1,116.36  | 9.01%     | \$0.010 per minute | \$94.91    |
| Advance Pay Local                       | 130            | 1.11%     | 2,077   | 1.82%     | \$122.57    | 0.99%     | \$0.010 per minute | \$20.77    |
| Advance Pay One Call Interstate Interiz | 30             | 0.26%     | 395     | 0.35%     | \$46.38     | 0.37%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intrals | 72             | 0.62%     | 808     | 0.71%     | \$94.92     | 0.77%     | \$0.010 per minute | \$8.08     |
| Advance Pay One Call Local              | 16             | 0.14%     | 165     | 0.14%     | \$9.78      | 0.08%     | \$0.010 per minute | \$1.65     |
| Collect International                   | 24             | 0.18%     | 95      | 0.08%     | \$59.85     | 0.48%     | \$0.010 per minute | \$0.95     |
| Collect Interstate Interlata            | 5              | 0.04%     | 92      | 0.07%     | \$8.94      | 0.07%     | \$0.0 per minute   | \$0.00     |
| Collect Intrastate Intralata            | 55             | 0.47%     | 708     | 0.62%     | \$83.23     | %29.0     | \$0.010 per minute | \$7.08     |
| Collect Local                           | 23             | 0.20%     | 267     | 0.23%     | \$15.78     | 0.13%     | \$0.010 per minute | \$2.67     |
| Debit Canada                            | 4              | 0.03%     | 42      | 0.04%     | \$26.46     | 0.21%     | \$0.010 per minute | \$0.42     |
| Debit Interstate Interlata              | 2,055          | 17.62%    | 19,183  | 16.80%    | \$2,257.38  | 18.23%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata              | 5,453          | 46.76%    | 51,226  | 44.87%    | \$6,024.60  | 48.64%    | \$0.010 per minute | \$512.26   |
| Debit Local                             | 2,294          | 19.67%    | 23,154  | 20.28%    | \$1,367.86  | 11.04%    | \$0.010 per minute | \$231.54   |
| Debit Other International               | 33             | 0.28%     | 115     | 0.10%     | \$65.52     | 0.53%     | \$0.010 per minute | \$1.15     |
| Totals:                                 | 11,661         | 100.00%   | 114,161 | 100.00%   | \$12,385.01 | 100.00%   |                    | \$888.07   |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



| ĺ              | No.    |                    | 110.02   | 213632 | 25443 | 1201.21 | \$106.75 | 1143.00 | 217.04  |       | 2000  |         |            | 1     | THE     | 134.50             | \$175.0 | \$100.63 | 100   | 134.02 | ***** |       |       | 133.00 | ther  | 127,44 | 1127,00 | 192.67 | 1003.11 | \$107,40 | 113671 | 1175.45 | 9        | 11,041.19 |
|----------------|--------|--------------------|----------|--------|-------|---------|----------|---------|---------|-------|-------|---------|------------|-------|---------|--------------------|---------|----------|-------|--------|-------|-------|-------|--------|-------|--------|---------|--------|---------|----------|--------|---------|----------|-----------|
| į              |        | 1                  | 1        | 2      | 133   | 107     | 816      | (36)    |         |       |       | 1       |            | 2     | -       | 9                  | 1,340   | 3        | 363   | 100    | 3     |       | 1     | 100    | Z     | Ħ      | 1,788   | Į.     | 2,115   | 918      | 1341   | 1,004   | ă        | 20,440    |
|                |        |                    |          | z      | ħ.    | 5       | F        | 571     |         |       |       |         | <b>n</b> , | 2     | =       |                    | 2       | 2        | 48    |        |       |       |       | =      | 27    | n      | 123     |        | ā       | ä        | 181    | 8       | 2        | 100       |
|                |        | i                  | 10.00    | 20.00  | 10.00 | 29.62   | 60.03    | 10.00   | par 448 |       |       | -       | 20.00      | B     | 10.00   | 10.00              | 27.50   | 20,00    | 10.00 | 1000   |       | 2     | 20,00 | 10.00  | 10.00 | \$4.00 | 1000    | \$3.00 | 10.03   | 20.00    | 15.51  | 80.00   | 90'01    | 24.85     |
| i Par          |        |                    | 0        | 0      | 0     | **      |          |         |         |       |       |         | 0          |       | 10      |                    | 2       | 10       |       |        | 1     |       |       | 0      | o     | 0      | 13      |        |         |          | R      | 0       | •        | 99        |
| Vanish .       |        |                    | *        | 0      |       |         |          |         |         |       |       |         | 6          |       |         |                    |         | . 0      |       |        |       |       |       | 0      |       |        | 0       |        | 0       |          |        | e       |          |           |
| ļ              |        |                    | 8        | 8      | g     | 8       | 2        |         |         | 1     | 8 1   | В       | 8          | 8     | 8       | 8                  | 8       |          |       | 1 1    |       | В     | 8     | 000    | H     | 8      | 88      | 8      | 8       | 1        | 8      | 950     | 9000     |           |
|                |        |                    | 믮        | 51     | 2     | G       | 25       |         |         |       | 26    | 9       | 2          | 4     | *       | 3                  | 3       |          |       |        |       |       | *     | S      |       | 2      | 25      | •      | 3       |          |        | •       |          |           |
| 推動             |        | and the            | 0        | ю      |       | B       |          | 9       |         |       |       | ٥       | 0          | **    |         |                    |         |          |       | 2.7    |       | D     | •     | 0      | 2     | 0      |         |        |         | 3        |        | ľ       |          | ľ         |
|                |        |                    | 0        | 0      | 0     |         | 0        | 1       | 1       |       | G     | 0       | 9          | 65    | 0       |                    |         |          |       |        |       | E00   |       |        | -     | 0      |         |        |         |          |        |         | 1.0      |           |
|                |        | į                  | 80.00    | 15.53  | 20,02 | CARD    | 40.00    | 200     |         | 20.00 | 30.00 | 200     | 20.00      | 33.65 | 10.00   | 16.13              | 919     | an de    | 500   |        | 1     | 2     | N ST  | 25.60  | 20.08 | 20.02  | 30.00   | 4n.ec  |         |          | 1      |         | 8000     |           |
| I              |        | 1                  |          | b      | 0     | t       |          |         |         | o     | 0     | n       |            |       |         | 5                  | :       | ,        |       | 3      | •     |       | ř     | 23     | 4     |        |         | •      | ,       |          | 2 7    |         |          |           |
| H              | ì      |                    | a        |        | 40    |         |          |         |         | 64    | 0     | -       |            | •     |         |                    |         |          |       | •      | 0     | 0     | 27    | 7      |       |        | 0       |        |         |          | 7      |         |          |           |
|                |        | i                  | 11,00    | 1000   | 5010  | er ve   |          |         | 270     | 35.00 | 122   | 30.00   | 10.00      | 10.00 | 97.55   | 60.00              | 1 5     | 2000     | 200   | 20.00  | 977   | 20.00 | 1000  | \$0.00 |       | 40.00  | 8       |        |         | 1        | 1 1    |         | 1 1      |           |
|                | 1      |                    |          | 0      |       |         |          |         | 2       |       | ×     |         | 22         | 0     |         |                    |         |          | 0     |        |       | 0     |       | 10     |       | 4      |         |        |         |          | 2      |         | 0 1      |           |
| ď              |        | 1000               |          | 9      | 160   |         |          |         |         |       | 100   | 83      | n          |       |         |                    | ***     | 0        | •     |        |       | 0     |       |        |       |        |         |        |         | 0        | ei:    |         | <b>D</b> |           |
|                |        | 2                  | 90.00    | 15.00  | 9     |         |          |         | 8 5     | 10.00 | 10.00 | 20.00   | 5775       | 1173  | ****    |                    |         | 2020     | 800   | 200    | 94.00 | 24.74 | 2000  | 50.70  |       |        |         |        | 00.00   | 1        | 27.00  | 100     | 10.00    | 200       |
|                | TATE.  | 1                  |          |        |       |         |          |         |         |       | 10    |         |            |       |         |                    |         |          | ***   | 20     |       | 15    |       |        |       |        | ,       |        |         | r        | 9      | 9       |          |           |
|                | 9      |                    |          |        |       |         |          |         |         |       |       |         |            |       |         |                    |         |          |       | 149    | 0     |       |       |        |       |        |         |        |         |          |        |         |          |           |
|                |        | 10                 | ,        | ,      |       | 8 1     |          |         | S       | 80    | 8     | 8       | 8          |       |         |                    | 8       | B        |       | 8      | 8     | H     | 90    |        |       |        |         | 8      |         | 14       | 000    | 907     | \$17.53  | 980       |
| 1              |        | 1                  | 1        |        |       | 4       | 4        | *       | a       | 2     |       |         | ľ          |       | ř       |                    |         |          |       |        |       |       |       |        |       | ı      |         | i      | 1       |          |        | ď       |          |           |
| 90.00          | STREET |                    | Į.       | 5      |       | 9       |          | R       | 4       |       | 6     |         | *          |       | 1       |                    |         | 8        |       | 0      |       | 15    |       |        |       |        |         | n      | 8       | 2        | •      | 801     | 145      | ٠         |
| ş              |        | THE REAL PROPERTY. | ľ        | ŀ      | Ï     |         | •        | 4       | 2       | 0     | 0     |         |            |       |         | 9                  | 0       | 2        | -     | 2      | 0     |       |       |        | 9.7   | Ĭ      |         | 0      | 9       |          | 0      |         | 2        | 0         |
| ă              |        | 1                  |          |        | 2     | 2       | 20.00    | 6124    | \$0.00  | 2002  | 20.00 | 20.02   | 24.52      |       | 2       | 20.00              | DO      | 2000     | 80.6  | \$0.0  | 800   | SD.03 | 68.00 |        | 100   | 100    | 3       | 2      | 98      | Spor     | \$0.0  | Bac     | an an    | 800       |
|                | ×      | Ì                  | ۱        |        |       |         | q        | 1,      | a       | 9     | ъ     | •       | 70.        | ŀ     |         | 0                  | 9       | 0        | =     | 0      |       | 0     |       |        | 0     |        | 0       | ٥      | =       |          | ۰      | 63      | 12       | •         |
| ¥              |        |                    | ŀ        |        |       | q.      | 0        | *       | a       | 0     | 10    | 0       |            | 8     | -       | a                  | 0       | 0        |       | 0      | 0     |       | ŀ     |        | 0     | 0      | 0       | 0      | 0       | 15       | v      |         | ٠        | 9         |
|                |        |                    | ı        | 27.41  | 1000  | \$17.01 | 51010    | 80.00   | 10.00   | 30.00 | 1000  | and and | 10.55      |       | 1       | \$3,15             | 125.04  | 234.02   | 10.00 | 80.00  | 00'00 | 40.00 |       | 8      | 8     | \$0.00 | 1301    | 100    | 20,00   | DAM      | 90.00  | 812.80  | 80       | \$2.00    |
| 200            | 7      | I                  |          | 4 1    | 2     | 22      | 8        |         | a       |       | 0     | 10      |            | ,     |         | ın                 | 60      | z        | *     | e      |       |       |       | O :    | o     | 10     | t       | *      | a       | M        | 0      | 8       | 0        |           |
|                |        |                    | -        |        |       | •       | I        |         | G       |       | .0    | •       | , ,        |       | 0       | *                  | **      | w        | w     | **     | -     |       |       |        | 0     | 0      | ĸ       | ,      |         | **       | 0      |         | ю        |           |
|                |        |                    | ALIEN TO |        | 500   | 10.00   | 03.31    | 31.30   | 11.00   | 2000  | 07    |         |            |       | and and | \$8,77             | 22.50   | 185.24   | 11457 | 28.60  | 45.67 |       |       | 2,2    | 10,24 | 154.48 | 14.22   | 115.67 | 25.46   | 2000     | 20'003 | 142.71  | 12.23    | 12.01     |
| 2744           |        | ı                  | 4        | li     | 1     |         | "        |         | ľ       |       |       | ħ       |            |       |         |                    |         |          |       |        |       | 1     | ı     |        |       | H      |         |        |         |          |        | ũ       |          |           |
| 1              |        |                    | ı        |        |       |         |          |         | 1       |       |       | Т       |            |       | ŰĮ      |                    |         |          |       |        |       | 1     | 1     |        |       |        |         |        |         |          |        |         |          |           |
|                |        |                    | 9        | -1     |       |         |          |         | ī.      | ю     |       |         |            |       |         |                    |         |          |       |        |       | 1     | -1    |        |       |        |         |        |         |          |        |         | 1        |           |
|                | ļ      |                    | н        |        | и     |         |          |         | r       |       |       |         |            |       | U       |                    |         |          |       |        |       | Я.    | 1     |        |       | 21     |         |        |         | н        |        |         | 591.30   |           |
| ALCOHOL: PA    | ۱      |                    | Ħ        |        |       |         |          |         | 1       |       |       | ď       |            |       |         |                    |         |          |       |        |       | 1     |       |        |       |        |         |        |         | ю        |        |         | 376      |           |
| I              |        |                    | м        |        | м     | ٠.      |          |         | L       |       |       | -1      |            |       |         |                    |         |          |       |        |       |       | п     |        |       |        |         |        |         |          |        |         | T.       |           |
| ĺ              |        |                    |          | 88.00  | 50.53 | 16.34   | 1130     | 10,00   | 0000    | -     | 1770  | 20.00   | HOL        | 20.00 | 53.77   | \$0.00             | 12.51   | 41.11    | 0000  | 80.00  |       | KOD   | 20.0  | EGO    | 20.02 | 10.01  | 11.4    | ST. T. | 50.05   | 500      | 20.00  | 47.6    | 10,00    | 44.00     |
| Separate State |        | 1                  | 1000     |        | •     | ĮĮ.     | Di       | 0       |         |       | •     |         | ur :       | G     | *       | 9                  | H       | R        |       |        |       | 0     | 0     | 10     | 0     |        | 2       | 100    |         | 2017     |        | 953     | 0        |           |
| 27             |        |                    |          | **     |       | 271     |          |         |         |       |       |         | 9          | a     |         | D                  |         |          |       | 1      |       | •     | 0     | 0      | 0     | 0      | 1       | -      |         | **       | q      |         | 0        | -         |
| I              |        | 1                  |          | I      |       | 1000    | I        |         | 1000    | I     | 1     | 1       |            | 100   | 100     | THE REAL PROPERTY. | E       | I        | I     |        |       |       | Dill  |        | 8     | 2      | F       | F      |         |          | I      | I       | I        | I         |



## VT_DOC-Northwest State (NWSCF) - 8649

|              |       | Definit |            |        | Debit     |            |       | Debit        |            |              | Debit         |         |       |               |            |
|--------------|-------|---------|------------|--------|-----------|------------|-------|--------------|------------|--------------|---------------|---------|-------|---------------|------------|
| Phome        |       | LOCAL   | ,          |        | INTRALATA | ATA        | 18    | INTERSTATE   | ATE        | INT          | INTERNATIONAL | INAL    |       | ) ptats       |            |
| Muniber      | Calls | inutes  | Revenue    | Calls  | inutes    | Revenue    | Calls | Calls inutes | Revenue    | Calls inutes |               | Revenue | Calle | Calle Minutes | Revenue    |
| 3027520601   | 0     | 0       | \$0.00     | 9      | 25        | \$8 12     | 3     | 10           | \$1,18     | 0            | 0             | \$0,00  | a     | 62            | \$7.30     |
| 0375,0002    | 160   | 1,753   | \$103,55   | 250    | 1,919     | \$225,81   | 112   | 716          | \$84,27    | 12           | 12            | \$3,78  | 534   | 4,400         | \$417.41   |
| 027526963    | X     | 547     | \$32.34    | n      | 169       | \$81.61    | 28    | 217          | \$25.55    | 0            | 0             | \$0.00  | 159   | 1,458         | \$139,50   |
| 027522304    | 0     | 0       | \$0.00     | ~      | HA:       | \$0.59     | 0     | 0            | \$0.00     | 0            | 0             | \$0,00  | e     | **            | \$0,59     |
| 02725720     | 94    | 978     | \$57.75    | 333    | 3,339     | \$392.59   | 124   | 1,231        | \$144.81   | *            | 57)           | \$1,89  | 552   | 5,551         | \$597.04   |
| 027520907    | 128   | 1,042   | \$61.60    | 549    | 4,973     | \$584.98   | 128   | 1,464        | \$172.19   | *            | 20            | \$12.60 | 806   | 7,499         | \$631,37   |
| 027520308    | A     | 370     | \$21.85    | 298    | 2,665     | \$313.43   | 15    | 1,445        | \$169.99   | 0            | 0             | \$0.00  | 494   | 4,480         | \$505.27   |
| 027520039    | 22    | 168     | 59.94      | ×      | 426       | \$50.08    | 35    | 289          | \$35.20    | ō            | ю             | \$0.00  | 16    | 893           | \$95.22    |
| 027520910    | 28    | 423     | \$24.97    | 115    | 1,128     | \$132.67   | a     | S.           | \$8.01     | 0            | 0             | \$0.00  | 152   | 1,602         | \$163.65   |
| 0275,50011   | 20    | 184     | \$10.85    | 42     | 456       | \$53.61    | -     | 8            | \$2.35     | 0            | 0             | \$0.00  | 63    | 999           | \$66,82    |
| 027520613    | 28    | 199     | . \$11,76  | 122    | 1,108     | \$130.35   | 42    | 427          | \$50.22    | 0            | 24            | \$14.49 | 197   | 1,758         | \$206,82   |
| 027520814    | 23    | 247     | \$14.59    | ñ      | 23        | \$26.00    | 13    | 28           | \$11.42    |              | 8             | \$12.60 | 11    | 585           | \$64.61    |
| 927 Sarout 5 | 68    | 594     | \$35.09    | 107    | 866       | \$117,35   | 99    | 697          | \$82.06    | 0            | 0             | \$0.00  | 268   | 2,289         | \$234.50   |
| 027520016    | 64    | 542     | \$32.02    | 309    | 2,573     | \$302,73   | 125   | 841          | \$99,00    | 0            | 0             | \$0.00  | 498   | 3,956         | \$433.75   |
| 57520017     | 59    | 545     | \$32.20    | 363    | 3,364     | \$395.61   | 141   | 1,525        | \$179.50   | -            | 5             | \$10,08 | 554   | 5,450         | \$617.39   |
| 027528018    | 36    | 388     | \$22.89,   | 144    | 1,270     | \$149,36   | 18    | 911          | \$96.07    | 0            | ó.            | \$0.00  | 261   | 2,469         | \$268.32   |
| 02752002U    | 33    | 488     | \$28,81    | 129    | 1,561     | \$183.47   | ro    | 33           | \$3.77     | 0            | 0             | \$0.00  | 166   | 2,081         | \$216.05   |
| 027520922    | 20    | 188     | \$11.08    | 20     | 530       | \$62,34    | 'nö   | 8            | \$7.52     | ö            | 0             | \$0,00  | 75    | 752           | \$80.94    |
| 027520023    | 5     | 276     | \$16,37    | 80     | 965       | \$101.69   | 22    | 155          | \$18.22    | 0            | 0             | \$0.00  | 141   | 1,296         | \$136.28   |
| 027526925    | či,   | .625    | \$36.99    | 153    | 1,286     | \$151.32   | 2     | 479          | \$56.29    | 0            | 0             | \$0,00  | 277   | 2,390         | \$244.60   |
| 027529026    | 2     | 860     | \$50,77    | 198    | 2,168     | \$254.96   | ŭ     | 98           | \$10.60    | 0            | a             | \$0.00  | 274   | 3,118         | \$316,33   |
| 027520627    | 12    | 138     | \$8,13     | 99     | 495.      | \$58.20    | 23    | 257          | \$30.22    | 9            | 17            | \$9,45  | 107   | 205           | \$106.00   |
| 027520028    | 179   | 1,77,1  | \$104,58   | 291    | 2,530     | \$287.70   | 2     | 892          | \$104.02   | (n           | 4             | \$25.20 | 583   | 5,235         | \$532.40   |
| 92001 STA    | 100   | 1,069   | \$63,15    | 516:   | 5,215     | \$613.30   | 125   | 1,271        | \$149.52   | 0            | o             | \$0.00  | 741   | 7,555         | \$825.97   |
| 027.520931   | 295   | 3,049   | .\$180,18  | 207    | 2,072     | \$243.71   | 236   | 2,192        | \$257.62   |              | 173           | \$1.69  | 739   | 7,316         | \$683,60   |
| 027520832    | 53    | 209     | \$35.84    | 291    | 2,563     | \$301.36   | 44    | 1,645        | \$193.47   | 0            | 0             | \$0.00  | 521   | 4,815         | \$530,67   |
| 527 5 20933  | 8     | 878     | \$51.93    | 358    | 3,128     | \$386.83   | 166   | 1,867        | \$219.57   | 0            | 0             | \$0.00  | 615   | 5,865         | \$638,33   |
| 027520036    | 427   | 4,614   | \$272.59   | 8      | 863       | \$101.46   | 35    | 348          | \$40.94    | o            | 0             | \$0.00  | 551   | 5,825         | \$414,99   |
| 027520036    | 29    | 610     | \$36.03    | 258    | 2,767     | \$325.37   | 40    | 9            | \$4.70     | 0            | 0             | \$0.00  | 322   | 3,417         | \$365,10   |
| Sum:         | 2,294 | 23,154  | \$1,367,86 | 5,453: | 51,226    | \$5,024.50 | 2,055 | 19,183       | \$2,257.38 | 37           | 157           | \$91,98 | 9,839 | 93,720        | \$9,741.82 |



# Summary Commission Report

VT_DOC-Southeast State (SESCF)

228644 Supplier Code: Facility:

8650 Cost Center:

Period:

November 2016 (10/26/2016 to 11/25/2016)

\$0.90 \$0.00 \$11.80 \$0.00 \$0.07 \$0.00 \$1.66 \$101.84 \$37.24 \$198.39 \$351.90 Commission \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.010 per minute \$0.010 per minute \$0.0 per minute \$0.010 per minute \$0.010 per minute % Revenue Commission Rate 10.41% 0.02% 0.23% 0.25% 3.30% 14.26% 14.29% 0.62% 1.15% 55.47% 100.00% \$437.99 \$0.82 \$26.12 \$9.80 \$10.57 \$48.29 \$138.74 \$599.88 \$601.13 \$4,207.16 \$2,333.82 Revenue 48.48% 24.89% 0.41% 0.22% 2.88% 12.46% 0.02% 0.54% 9.10% 1.00% 100.00% % Minutes 40,924 19,839 10,184 3,724 166 1,180 411 5,101 8 Minutes 8.29% 0.35% 0.25% 0.58% 2.80% 11.55% 0.02% 22.09% 18.41% 100.00% 0.65% % Calls 4,328 500 359 15 2,471 -25 121 797 28 Calls Advance Pay One Call Intrastate Intrala Totals: Advance Pay Interstate Interlata Advance Pay Intrastate Intralata Collect Interstate Interlata Collect Intrastate Intralata Debit Interstate Interlata Call Type Debit Intrastate Interlata Debit Intrastate Intralata Advance Pay Local Debit Local

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street



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| į    | Market Breeze                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         |        |            |       |         | 417 FACOK |        |       |        |        |        |        |       |        | ľ        |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|------------|-------|---------|-----------|--------|-------|--------|--------|--------|--------|-------|--------|----------|
|      | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | n       | z      |            | 43    | 3       | 22        | 0      | •     | 2      | =      | 8      | g      | E     | K      | ***      |
|      | Į                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$17.16 | 12.00  | 20,00      | 20.00 | 93.00   | 10.50     | 90.00  | 90.00 | 10000  | 10,00  | 11.24  | 1000   | 1000  | \$6.00 | 444.00   |
|      | i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 148     | 9      | 0          | 0     | 6       | di        | 0      | 0     | ۰      | •      | 12     | 0      | 0     | 9      | - 00.00  |
|      | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 100     | •      | u          | p     | 0       |           | n      | o     | 11     | n      |        | 10     | ex    | D      | y        |
|      | Personal Contract Con | 12.25   | 120.12 | tent.      | 12.50 | 274.30  | 10.00     | 132.80 | 20.02 | 20.00  | 24.76  | 21633  | 125.27 | 10.00 | 10.00  | 441474   |
|      | İ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | н       | 173    | -          | n     | No.     | o         | 2,2    | w     | **     | *      | 2      | H      |       | U      |          |
| 12/2 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         | H      | ^          | ri    | ×       | o         | H      | *     | **     | 2      |        | ×      | 0     | 0      | ***      |
|      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$2.00  | 23.61  | 12.23      | 20.00 | 27.50   | 10.00     | 92.00  | 10.34 | \$0.00 | 25,67  | \$0.00 | 00'05  | 103   | 53.64  | 440.63   |
|      | Political                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0       | 7      | 2          | D     | 11      | tr        | GX.    |       | 41     | *      | 49     | 0      | g     | 'n     | 8        |
|      | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 67      | -      | -          | 0     | 81      | o         | **     | *     | 41     |        |        | ø      | FW.   | m      |          |
|      | Fernance :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20.04   | 10.01  | NII<br>NII | 11.00 | 30.00   | 82        | 12.27  | 17.02 | 20,05  | 54.35  | 9000   | 50,00  | 28    | 25.00  | 438.45   |
|      | ł                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         | 8      |            | ×     | 0       |           | 12     |       | •      | 13     | ø      | a      | ۰     | 2      | 1        |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8       | 92     | 7          | -     | 0       | 0         | Ç      | *     | 46     | •      | 0      | a      | 10    | *      | 95       |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 22.22   | 16362  | MAR        | 211   | \$21.05 | 530-48    | 314.25 | 1223  | \$7.46 | 157.53 | 14234  | 2448   | 85028 | 27.75  | 2417 885 |
|      | ì                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 618     | 300    |            | 123   | £       | 37        | 120    | ş     | 2      | Đ      | 2      | Ħ      | 40    | 900    | 5.734    |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11      | Ħ      | •          | 8     | 7       | n         | z      |       |        | tt     | n      | 3      | ø     | 1      | 350      |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 14.00   | 30.00  | 2000       | 1000  | 90.00   | 1013      | 20.00  | 20.00 | 00 48  | 30.00  | 27.00  | 60.03  | 26.00 | 2024   | 50.80    |
| 100  | 1000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 32      | 10     | ųs         | 0     | **      | a         | jel.   | ю     | 68     | 2      | я      | a      | w     | ,      | 18.65    |
|      | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | e       | w      | e.         | 10    | 0       |           | e      | o     | o      | ٠      | ٠      | 0      | w     | •      | 46       |
|      | Ħ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | B       | F      | ij         | Ħ     | B       | B         | H      | B     | B      | A      | П      |        | n     | E      | 1        |



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| SPACE STATE |       | Debd   |          |       | Debit     |            |       | Lebit    |         |       | Debit      |          |       |         |            |
|-------------|-------|--------|----------|-------|-----------|------------|-------|----------|---------|-------|------------|----------|-------|---------|------------|
|             |       | LUCAL  | The Land |       | INTHALATA | ſĀ         |       | WFERLATA | ,T.     |       | INTERSIATE | 4.TF     |       |         |            |
| Pitone      | Calls | nutes  | Revenue  | Cally | mutes     | Reveitur   | Calls | samu     | Revenue | Culls | สายเคล     | Revenue  | call. | Minutes | स्टब्स     |
| 1267408191  | 15    | 143    | \$8.44   | 486   | 3,480     | \$409.47   | 0     | 0        | \$0.00  | 42    | 573        | \$87.33  | 553   | 4,196   | \$485.24   |
| 3267.40m32  | 0     | 0      | \$0,00   | , m   | 16        | 88.73      | 0     | 0        | \$0.00  | Ö     | Ö          | \$0,00   | 9     | 16      | \$1.88     |
| 326740683   | 35    | 392    | \$22,13  | 172   | 1,450     | \$171,73   | a     | 0        | \$0.00  | 6     | 767        | \$90.26  | 298   | 2,619   | \$285.12   |
| 326740005   | 6     | 0      | \$0.00   | 5     | 100       | \$11.77    | 0     | 0        | \$0.00  | e     | 12         | \$1,42   | 4     | 112     | \$13,19    |
| 326740906   | 148   | 2,013  | \$118.85 | 751   | 2,528     | \$207.24   | •     | 7        | \$0.82  | 1,4   | 159        | \$18.69  | 414   | 4,707   | \$435.60   |
| 126740913   | 42    | 504    | \$28.75  | 159   | 1,225     | \$144.16   | 0     | 0        | \$0.00  | 4     | 386        | \$46,56  | 242   | 2,125   | \$220.47   |
| 926740614   | 8     | 392    | \$15.70  | 326   | 2,650     | \$311.66   | 0     | 0        | \$0.00  | 40    | 398        | \$46.80  | 396   | 3,314   | \$374.16   |
| PZ6740915   | 35    | 383    | \$22.62  | 167   | 1,232     | \$144.92   | 0     | 0        | \$0,00  | 7.4   | 701        | \$82.42  | 276   | 2,316   | \$249.98   |
| 3287 AUU1n  | 12    | 2      | \$20.10  | 78    | 812       | \$85.51    | 0     | 0        | 80.00   | #     | 123        | 514.47   | 101   | 1,089   | \$119.08   |
| 51607409    | 8     | 0      | \$0.00   | 14    | 60        | 17.05      | 0     | 6        | \$0.00  | 1     | 68         | \$4.59   | w     | 45      | \$5.30     |
| 025740915   | 8     | 1,358  | \$80.02  | 88    | 760       | \$89.38    | ٥     | 0        | \$0.00  | 82    | 250        | \$29.42  | 210   | 2,366   | \$198.82   |
| 026740818   | 45    | .435   | \$25.71  | 418   | 3,095     | \$364.21   | 0     | 0        | \$0.00  | 37    | 416        | \$48.90  | 501   | 3,946   | \$438.62   |
| 029740620   | 25    | 657    | \$38.74  | 148   | 1,141     | \$134.29   | 0     | 0        | 20.00   | 42    | 479        | \$56.32  | 248   | 2,277   | \$229.35   |
| 1200740024  | ľ     | F      | \$0.65   | 9     | 17:       | \$2.01     | 0     | 0        | \$0.00  | m     | 90         | \$2.12   | 10    | 46      | \$4.78     |
| 326740023   | 272   | 3,670  | \$228.42 | 143   | 1,317     | \$154.88   | 0     | 0        | \$0.00  | 20    | 770        | \$30.58  | 492   | 5,957   | \$473.88   |
| Sum         | 787   | 10.184 | \$501.13 | 2,471 | 19,839    | \$2,333.62 | •     | 7        | \$0.82  | 200   | 5,101      | \$599.88 | 3,769 | 35,131  | \$3,535.65 |



# Summary Commission Report

VT_DOC-Southern State (SSCF) ZZ8644 Facility:

Supplier Code:

8647 Cost Center:

| Period:                    | November 2016 (10/26/2016               | (10/26/20 | _        | to 11/25/2016) |         |           |             |           |                    |            |
|----------------------------|-----------------------------------------|-----------|----------|----------------|---------|-----------|-------------|-----------|--------------------|------------|
|                            | Call Type                               | Calls     | <u>s</u> | % Calls        | Minutes | % Minutes | Revenue     | % Revenue | Commission Rate    | Commission |
| Advance Pa                 | Advance Pay Interstate Interlata        |           | 488      | 4.99%          | 6,691   | 6.36%     | \$786.57    | 7.18%     | \$0.0 per minute   | \$0.00     |
| Advance Pa                 | Advance Pay Intrastate Intralata        |           | 392      | 4.00%          | 4,674   | 4.44%     | \$549.55    | 5.01%     | \$0.010 per minute | \$46.74    |
| Advance Pay Local          | y Local                                 |           | 549      | 5.61%          | 8,091   | 7.69%     | \$477.60    | 4.36%     | \$0.010 per minute | \$80.91    |
| Advance Pa                 | Advance Pay One Call Interstate Interiz | <u>F</u>  | 23       | 0.23%          | 314     | 0.30%     | \$36.94     | 0.34%     | \$0.0 per minute   | \$0.00     |
| Advance Pa                 | Advance Pay One Call Intrastate Intrals | 200       | 7        | 0.07%          | 87      | 0.08%     | \$10.24     | 0.09%     | \$0.010 per minute | \$0.87     |
| Advance Pa                 | Advance Pay One Call Local              |           | O        | %60.0          | 159     | 0.15%     | \$9.39      | %60'0     | \$0.010 per minute | \$1.59     |
| Collect Inter-             | Collect Interstate Interlata            |           | 19       | 0.19%          | 229     | 0.22%     | \$26.93     | 0.25%     | \$0.0 per minute   | \$0.00     |
| Collect Intra              | Collect Intrastate Intralata            |           | 178      | 1.82%          | 2,021   | 1.92%     | \$237.69    | 2.17%     | \$0.010 per minute | \$20.21    |
| Collect Local              |                                         |           | 43       | 0.44%          | 396     | 0.38%     | \$23.41     | 0.21%     | \$0.010 per minute | \$3.96     |
| Debit Interstate Interlata | ate Interlata                           |           | 1,821    | 18.60%         | 19,312  | 18.34%    | \$2,270.89  | 20.72%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata | ate Intralata                           | 1         | 4,804    | 49.08%         | 47,706  | 45.32%    | \$5,610.04  | 51.18%    | \$0.010 per minute | \$477.06   |
| Debit Local                |                                         | 2         | 1,456    | 14.87%         | 15,596  | 14.81%    | \$921.15    | 8.40%     | \$0.010 per minute | \$155.96   |
| *                          | Totals:                                 | ::        | 9,789    | 100.00%        | 105,276 | 100.00%   | \$10,960.40 | 100.00%   |                    | \$787.30   |

State of Vermont

Osgood Bldg. - Central Business Office 103 South Main Street



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| v Revenue By |
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| The same   | n.    | 134.54  | 114.25 | nn:    | 1123.45 | 6112.02 | 27.01 | \$175.00 | 1117  | 630.06 | 52.73 | THE ST | 120,44 | 2775   | 682.99 | 1186.13 | \$136.13 | 2.20   | 810.11 | 100.72 | \$123.91 | Pec 28 |       |
|------------|-------|---------|--------|--------|---------|---------|-------|----------|-------|--------|-------|--------|--------|--------|--------|---------|----------|--------|--------|--------|----------|--------|-------|
|            | 4.5   | -1      |        |        |         | 113     |       | الے      |       | 120    | !     |        | 4      | ال.    | ш      | ц.      | J        |        |        |        |          | Ц.     | ٠,    |
| 3          |       | z       | 113    | 332    | ž       | 22      | Ħ     | 316      | ÷     | a      | ı     | •      | 2      | 5      | 0      | ā       | 111      |        | úş     | ¥      | R        | 2      |       |
| 3          | 50.00 | 52.35   | HUS    | 10.00  | 9076    | 0000    | 1235  | 36.34    | 50.00 | 11.00  | M     | 20.02  | 00731  | 90.00  | 15.35  | 50.00   | #2#      | 10.00  | 10.00  | 2000   | 20.00    | 93.00  | 20000 |
|            | u     | 8       | 8      |        |         |         | N     | **       |       |        | N     | 9      |        | 0      | E      | 0       | *        | 6      | 100    |        | ×        |        |       |
|            |       |         | , ~~   |        | - 1     |         |       |          |       | 177    | -     |        |        | -      |        |         | 1751     | -      |        | -      | 511      | -      | -     |
| 1          | 20111 | z       | 4      | 91     | *       | 20      |       | 8        | 0     | 2      |       | 8      | 8      | H      |        | 25      | 9        | 901    | 8      | 1      | 9        | 901    |       |
|            | 111   | 142     | 17     | 111    | H       | 12      | =     | ū        | Ð     | 3      | 14    | 8      | 24     | u      | 2      | -       |          | и      | 25     | 111    | u        | 26     | 9     |
|            |       | 100     | 20     | 1      | 116     | *       | #     | 2        | 304   | 272    | 135   | 0      | 4      | A      | H      | 2       | 3        | 0      |        | 170    | R        | 107    |       |
|            |       |         |        |        | •       |         |       |          |       |        |       | ł.     |        |        |        |         |          |        |        |        | *        |        |       |
| 9          | 3000  | \$11.53 | MC     | 22.22  | 14.35   | 10.00   | 10.00 | \$0.00   | 80.00 | 20.00  | 12.01 | 20.00  | \$0.00 | 30.00  | E      | 10.00   | 10.00    | 20,00  | 00'03  | 18 48  | 90.00    | 20.00  |       |
|            | -     | 185     | R      | η      |         | **      |       |          | ٠     | 9      | n     |        | •      | 0      | #      | 0       | 0        | 0      | 0      | 0      |          |        |       |
|            | 1     | 2       |        |        | ٠       | ø       |       | *        | *     | 8      |       | 0      | ø      | 0      | wh     | 0       |          | 0      | 0      | 0      |          | 0      | -     |
|            | 00'01 | 103     | 516.54 | 30.00  | 14.75   | 10.00   | 11.00 | 10.00    | 13.00 | 90.00  | 10.04 | 8      | 0001   | \$2.50 | 90'00  | 25.00   | 21.88    | \$0.00 | 20.00  | 10.00  | 90.00    | 20.02  |       |
|            |       |         | 191    | 0      | 9       | 0       | 12    | 0        | 0     |        | u     |        | 0      | z      | 0      |         | -        |        |        | 0      | 10       | a      |       |
| ě          |       |         | 9      | 0      | •       | 0       |       | 0        |       | 0      |       | D      | 0      |        | 0      |         |          | 0      |        |        | 10       |        |       |
|            | 10.00 | E S     | 9000   | 84.28  | 2000    | 80.00   | 10.00 | \$0.00   | 11.11 | 20.20  | 17.65 | 20.00  | 20.02  | 20.00  | 2000   | 20.00   | 20,00    | 2000   | 10.00  | 00.00  | 80.00    | 6012   |       |
| Š          | ŀ     | **      |        | ,,     |         | 0       | 0     | 0        | 10    |        | 10    | 0      |        | v      |        |         |          |        |        | 10     |          |        | -     |
|            | ١.    |         | o      |        |         | 10      | •     |          |       | ų      |       | 0      |        | 0      | 0      | . 0     | ø        |        | 6      | 10     |          |        |       |
|            | 92.00 | 8       | 10.75  | 20.00  | 11.77   | 90.00   | 2575  | 30.00    | 92.00 | 25.00  | 14.55 | 899    | 25.00  | 20.00  | 51.13  | e di    | 60.00    | 20.00  | 10.00  | 999    | 10.10    | 90,00  | -     |
|            |       | 0       |        |        | 8       |         |       | o        |       | 0      | n     | 0      |        | 0      | =      | : 10    |          | 10     |        | :20    | 70       | 9      | ,     |
| T.         | 1.    | 0       |        | .0     |         | 0       |       | )0       | o     | 10     | w     | ļ.     | 10     | 10     |        | n       | 10       | 0      |        | cy     |          | ,      | r     |
|            | 12.00 | 15.61   | 30,00  | 54 55  | 138.74  | THE ST  | 27.12 | 24.73    | 57.73 | 22.7d  | 30.00 | 17.00  | 20.02  | 91515  | 241.00 | 245.12  | 15.50    | 21.24  | 20.70  | 1      | 200      |        |       |
|            | 3     | }.      | E      |        | 200     | 1       | ñ     |          |       |        |       | 1      |        |        |        |         |          | н      | Н      |        |          | ĸ      |       |
|            | I.    |         |        |        |         | 1       | ľ     | ľ        |       |        |       | 1      |        | Н      |        |         |          | н      |        |        |          | H      |       |
|            | и.    | 2.1     |        |        | 2016    | 1       |       |          |       | Ι.     |       | а.     |        |        |        |         |          | 3.5    | 15     |        |          | 9.     |       |
| 1          | 4     | ш       | 1      |        |         | î.      |       |          |       |        |       | 1      |        |        |        |         |          | 1      | JF.    |        |          | П      |       |
| 1111111111 |       | 8       |        |        | 6       | 2       | 2     | 384      | 243   | 300    | 48    | 8      | 474    | ,      | ,      | 1 00    |          |        |        |        |          | 3      |       |
|            | ar i  |         |        |        | ,       | m       |       |          |       |        |       | 1      |        |        |        |         |          | m      | п      |        |          | и      |       |
|            | 20.00 | tra h   | -      | ****** | 100     | 411     | 222   | 474      | H     | 24     | 1     | 20.03  | di ma  | 64528  | RADE   | 434.0   |          | 200    | -      | -      | 20.00    | 444    | 2000  |
| 1          |       | 200     |        | 1 2    | i       | 1       | ***   | 1        | 2     | 8      |       | *      |        | 3      |        | 3       |          |        |        |        |          | 200    |       |
|            |       | 1       | -      | 1      | 1 8     | R       | 1     | 2        | ľ     | ľ      | i     |        |        | ľ      |        | ,       | 1 2      | 1      |        |        |          | ľ      | 3     |



November 2016 10/26/2016 to 11/25/2016

## VT_DOC-Southern State (SSCF) - 8647

|                  |       | Debi   |          |       | ilidəci  |            |       | Cent      |            |       |           |              |
|------------------|-------|--------|----------|-------|----------|------------|-------|-----------|------------|-------|-----------|--------------|
|                  |       | LOCAL  |          |       | NTRALATA | TA         |       | NTERSTATE | ATE        |       | Signa     | THE STATE OF |
| Number<br>Number | Calls | unutes | Revenue  | Calls | inutes   | Revenue    | Calls | inutes    | Revenue    | Calls | Ministers | Revenue      |
| 10000 50001      | 0     | 0      | 20,00    | 60    | 104      | \$12.23    | 3     | 92        | \$3.29     | 4     | 132       | \$15.52      |
| 023450002        | o     | 0      | \$0.00   | 4     | 96       | \$4,59     | -     | *         | \$1,65     | S     | 23        | \$6.24       |
| 028850003        | 80    | 854    | \$50.45  | 241   | 2,436    | \$286,50   | 19    | 688       | \$80.89    | 388   | 3,978.    | \$417.84     |
| 8028850804       | 82    | 958    | \$56.56. | 336   | 3,280:   | \$385.65   | 108   | 1,164     | \$136.90   | \$28  | 5,402     | \$579.11     |
| 9023650905       | 5     | 725    | \$42.86  | 375   | 3,716    | \$436.88   | 98    | 1,070     | \$125,80   | 528   | 5,512     | \$505.64     |
| 302685000G       | 62    | 743    | \$43,86  | 388   | 3,790    | \$445,75   | 168   | 1,382     | \$162,61   | 618   | 5,915     | \$652,22     |
| 70002882067      | 7.4   | 884    | \$52.17  | 30,   | 2,715    | \$319.30   | 161   | 2,288     | \$268.94   | 536   | 5,887     | \$640.41     |
| 8023885090       | 236   | 2,309  | \$136.42 | 285   | 2,832    | \$332.96   | 11    | 564       | \$56.38    | 501   | 5,705     | \$535.76     |
| 9128850010       | 249   | 2,251  | \$133,04 | 323   | 3,572    | \$419.92   | 127   | 949       | \$111.64   | 669   | 6,772     | \$654,60     |
| 928850011        | 4     | 154.   | \$9.09   | 173   | 1,600    | \$188.20   | 56    | 558       | \$65.63    | 244   | 2,312     | \$262.92     |
| 5028850012       | 44    | 441    | \$26.06  | 321   | 3,077    | \$361.88   | 118   | 1,265     | \$148.78   | 483   | 4,783     | \$536.70     |
| 9026850314       | 91    | 1,152  | \$68.00  | *     | 9        | \$0.71     | 6     | 0         | \$0.00     | 92    | 1,158     | \$68.71      |
| 1023650015       | 0     | 0      | \$0,00   | 33    | 664      | \$76.03    | 0     | D         | \$0.00     | 39    | 664       | \$78.03      |
| 6024850916       | 29    | 889    | \$52,50  | 62    | 884      | \$103 92   | 25    | 366       | \$43.02    | 150   | 2,139     | \$199.44     |
| 8628850918       | 0     | 0      | \$0.00   | (II)  | 35       | \$11.18    | m     | 23        | \$3,40     | 12    | 124       | \$14.58      |
| 020028620        | *     | 18     | \$1,06   | 93    | 1,284    | \$148 60   | 11    | 1,020     | \$119.87   | 171   | 2,302     | \$269.53     |
| 8028850023       | 40    | 120    | \$7.08   | 37    | 645      | \$75.80    | 38    | 363       | \$41.54    | 2     | 1,118     | \$124.42     |
| 80.28850024      | 23    | 750    | \$44.30  | 322:  | 2,633    | \$309,81   | 12    | 1,210     | \$142.21   | 462   | 4,593     | \$498.32     |
| 8028#50025       | 28    | 82     | \$31.64  | 0     | 0        | \$0.00     | 0     | 0         | \$0.00     | 8     | 929       | \$31.64      |
| 80,28850826      | Ø     | 42     | \$2.48   | 37    | 288      | \$65,39    | 99    | 1,094     | \$128.55   | 108   | 1,701     | \$197.42     |
| 9028650327       | 35    | ij     | \$18.95  | 181   | 1,688    | \$188,53   | 92    | 817       | \$96.09    | 308   | 2,826     | \$313.57     |
| 8028850028       | 4     | 478    | \$28.22  | 347   | 3,202    | \$376,62   | 148   | 1,851     | \$217,59   | 240   | 5,531     | \$622.43     |
| 9028850929       | 46    | 486    | \$28.69  | 301   | 3,057    | \$360.63   | 89    | 694       | \$51.69    | 430   | 4,247     | \$471.01     |
| 023652030        | e     | 47     | \$2.77   | 4     | 32:      | \$3.77     | N     | 40        | \$2.12     | 6     | 26        | \$8.66       |
| 026859032        | E     | 209    | \$12.20  | 176   | 1,533    | \$180.27   | 77    | 729       | \$85.76    | 284   | 2,468     | \$278.23     |
| 028450033        | 140   | 1,231  | \$72.75  | 380   | 3,730    | \$438.62   | 70    | 252       | \$64.93    | 280   | 5,513     | \$576.30     |
| %D2AH5D934       | 0     | 0 .    | \$0.00   | 23    | 2        | \$21.67    | Pe    | 8         | \$2.35     | 22    | 204       | \$24.02      |
| 8028860935       | 0     | 0      | \$0,00   | 32:   | 353      | \$41.53    | 71    | 583       | \$69.28    | 103   | 942       | \$110.81     |
| Sum              | 1,456 | 15,596 | \$921.15 | 4,804 | 47,706   | \$5,610.04 | 1,821 | 19,312    | \$2,270.89 | 8,081 | 82,614    | \$5,802.08   |